



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0802-301182

INVOICE # 830089

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0802-301182
Litton Loan Review - 734208
TC # 734208

PROFESSIONAL SERVICES

11/29/12	RCS	Conducted phone conference with GMAC Litton loan review team to prepare for on-site review and exchanged multiple e-mails regarding same	L190	.50 hrs
11/29/12	RCS	Reviewed extranet and spreadsheet set up for GMAC Litton loan review to prepare for on-site review	L140	1.50 hrs
11/30/12	RCS	Prepared for and organized items for on-site GMAC Litton loan review project	L190	1.20 hrs
11/30/12	CWH	Continue to set up the review for next week, including creating templates and perfecting the database	L120	.40 hrs
12/02/12	RLB	Review and respond to e-mail regarding discharge issues for transferred files	C300	.20 hrs
12/02/12	CWH	Review and analyze several of the Litton transfer files, including those escalated by client and draft summary emails to client on same	L120	2.70 hrs
12/03/12	MPE	Research bankruptcy information for loans under review.	L110	.70 hrs
12/03/12	CWH	Review and analyze portions of new files for review	L120	.40 hrs



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12/03/12	MSW	Review and analyze transferred foreclosure files	L120	10.10 hrs
12/03/12	CWH	Exchange several emails with clients regarding certain loans under the review, including escalated bankruptcy concerns, and additional files for review	L120	.50 hrs
12/03/12	MPE	Initial review 10 additional loans in category 2.	L110	.50 hrs
12/03/12	RLB	Review and analyze transferred mortgage files	C300	10.10 hrs
12/03/12	MCG	Review and analyze transferred mortgage files	C300	10.10 hrs
12/03/12	JMH	Review and analyze transferred foreclosure files	L120	9.00 hrs
12/03/12	KMS	Review and analyze transferred foreclosure files	L140	8.30 hrs
12/03/12	RAC	Review and analyze various issues	B120	.70 hrs
12/03/12	RCS	Conducted on-site Litton loan review of transferred foreclosure files and exchanged multiple e-mails regarding same	L120	7.00 hrs
12/03/12	DCT	Begin reviewing and analyzing transferred foreclosure files	L190	7.00 hrs
12/03/12	WJH	Review and analyze transferred foreclosure files.	L240B	10.50 hrs
12/03/12	NSR	Review and analyze transferred mortgage files	L120	10.10 hrs



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12/03/12	EL	Review and analyze transfer foreclosure files	L120	7.00 hrs
12/04/12	EL	Review and analyze transfer foreclosure files	L120	4.00 hrs
12/04/12	NSR	Review and analyze transferred mortgage files	L120	10.10 hrs
12/04/12	DCT	Continue reviewing and analyzing transferred foreclosure files	L190	10.00 hrs
12/04/12	WJH	Review and analyze transferred foreclosure files.	L240B	10.00 hrs
12/04/12	JMH	Review and analyze transferred foreclosure files	L120	9.50 hrs
12/04/12	RLB	Continue to review and analyze transferred mortgage files	C300	10.10 hrs
12/04/12	RCS	Conducted on-site Litton loan review of transferred foreclosure files and exchanged multiple e-mails regarding same	L120	10.00 hrs
12/04/12	CWH	Review and analyze new files for review and also note the open bankruptcy cases found for 5 files	L120	.30 hrs
12/04/12	MCG	Review and analyze transferred mortgage files	C300	9.10 hrs
12/04/12	JRO	Research bankruptcy information for borrowers to assist with determining whether file should be on hold	L120	3.70 hrs



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12/04/12	KMS	Review and analyze transferred foreclosure files	L140	10.20 hrs
12/05/12	KMS	Review and analyze transferred foreclosure files	L140	10.40 hrs
12/05/12	JRO	Research bankruptcy information for borrowers to assist with determining whether file should be on hold	L120	4.10 hrs
12/05/12	JMH	Review and analyze transferred foreclosure files	L120	9.50 hrs
12/05/12	CWH	Review and analyze the newly found open bankruptcy cases for Litton files	L120	.40 hrs
12/05/12	MCG	Review and analyze transferred mortgage files	C300	8.10 hrs
12/05/12	MSW	Review and analyze transferred foreclosure files	L120	10.20 hrs
12/05/12	RCS	Conducted on-site Litton loan review of transferred foreclosure files and exchanged multiple e-mails regarding same	L120	9.50 hrs
12/05/12	RLB	Continue review and analysis of transferred mortgage files	C300	9.80 hrs
12/05/12	WJH	Review and analyze transferred foreclosure files.	L240B	10.00 hrs
12/05/12	NSR	Review and analyze transferred mortgage files	L120	10.10 hrs
12/05/12	DCT	Continue reviewing and analyzing transferred foreclosure files	L190	9.50 hrs



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12/05/12	EL	Review and analyze transfer foreclosure files	L120	5.00 hrs
12/05/12	EL	Consideration of progress to date and other review completion issues to coordinate weekly on-site review teams through month-end	L120	.50 hrs
12/06/12	RLB	Continued review and analysis of transferred mortgage files	C300	9.60 hrs
12/06/12	RCS	Conducted on-site Litton loan review of transferred foreclosure files and exchanged multiple e-mails regarding same	L120	8.50 hrs
12/06/12	EL	Review and analyze transfer foreclosure files and complete questionnaire/spreadsheet regarding same	L120	9.50 hrs
12/06/12	MSW	Review and audit transferred foreclosure files	L120	9.20 hrs
12/06/12	KMS	Review and analyze transferred foreclosure files	L140	7.80 hrs
12/06/12	NSR	Review and analyze transferred mortgage files	L120	8.90 hrs
12/06/12	DCT	Continue reviewing and analyzing transferred foreclosure files	L190	8.40 hrs
12/06/12	WJH	Review and analyze transferred foreclosure files.	L240B	9.50 hrs
12/06/12	JMH	Review and analyze transferred foreclosure files	L120	9.50 hrs



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12/06/12	MPE	Review 10 additional loans for open bankruptcies and update database accordingly.	L110	1.10 hrs
12/06/12	JRO	Research bankruptcy information for borrowers to assist with determining whether file should be on hold	L120	1.60 hrs
12/06/12	MPE	Research and review fiserv screen for 17 loans to assist with review.	L110	3.10 hrs
12/06/12	CWH	Review and analyze status of onsite review and identify focus of review for next week	L120	.40 hrs
12/06/12	MCG	Review and analyze transferred mortgage files	C300	8.90 hrs
12/07/12	JMH	Review and analyze transferred foreclosure files	L120	6.00 hrs
12/07/12	WJH	Review and analyze transferred foreclosure files.	L240B	7.00 hrs
12/07/12	DCT	Continue reviewing and analyzing transferred foreclosure files	L190	6.10 hrs
12/07/12	NSR	Review and analyze transferred mortgage files	L120	6.30 hrs
12/07/12	EL	Review and analyze transfer foreclosure files and complete questionnaire/spreadsheet regarding same	L120	4.50 hrs
12/07/12	EL	Coordinate and reassign on-site file review team for remaining weeks in December	L120	.50 hrs



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12/07/12	RLB	Continue review and analysis of transferred mortgage files	C300	4.80 hrs
12/07/12	CWH	Review and analyze issues regarding status of Litton review and planning for next week's onsite review	L120	.40 hrs
12/07/12	MSW	Review and analyze transferred foreclosure files	L120	6.20 hrs
12/07/12	MCG	Review and analyze transferred mortgage files	C300	6.10 hrs
12/07/12	KMS	Review and analyze transferred foreclosure files	L190	6.40 hrs
12/07/12	RCS	Conducted on-site Litton loan review of transferred foreclosure files and exchanged multiple e-mails regarding same	L120	5.80 hrs
12/08/12	RLB	Review South Carolina bankruptcy docket for information on transferred mortgage file	C300	.20 hrs
12/10/12	MPE	Research borrower and loan information to assist with file review.	L110	3.50 hrs
12/10/12	CWH	Discussions with client about status of Litton file review	L120	.20 hrs
12/10/12	CWH	Review and analyze several issues for Litton file review regarding open and closed bankruptcy cases	L120	1.00 hrs
12/10/12	MCG	Review and analyze transferred mortgage files	C300	10.10 hrs



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12/10/12	RCS	Conducted on-site Litton loan review of transferred foreclosure files and exchanged multiple e-mails regarding same	L120	7.00 hrs
12/10/12	EL	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L120	5.50 hrs
12/10/12	EL	Coordinate on-site review teams and certain outstanding issues for remaining weeks of project	L120	.50 hrs
12/10/12	WJH	Review and analyze transferred foreclosure files.	L240B	10.00 hrs
12/10/12	RLB	Review and analyze bankruptcy issues for transferred mortgage files	C300	4.20 hrs
12/10/12	CSM	Review and analyze transfer of mortgage files	P280	9.60 hrs
12/10/12	RAC	Review and respond to question related to bankruptcy issues	B120	.60 hrs
12/11/12	CSM	Review and analyze transfer of mortgage files	P280	8.10 hrs
12/11/12	RLB	Review and analyze transferred mortgage files	C300	.50 hrs
12/11/12	RAC	Review and respond to question from M. Griffin regarding bankruptcy noted in borrower file	B120	.60 hrs
12/11/12	WJH	Review and analyze transferred foreclosure files.	L240B	10.00 hrs



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12/11/12	CWH	Review and analyze issues with Litton file review and review newly found open bankruptcy matters	L120	.90 hrs
12/11/12	MCG	Review and analyze transferred mortgage files	C300	9.90 hrs
12/11/12	NSR	Review and analyze transferred mortgage files	L120	6.60 hrs
12/11/12	EL	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L120	6.50 hrs
12/11/12	EL	Coordinate on-site review teams, including addition of new review team members for week of December 17, 2012, circulate assignment sheet, review of and respond to e-mail inquiries from current and new review team members regarding assignments and other issues, and manage outstanding issues for remaining weeks of project	L120	1.00 hrs
12/11/12	RCS	Conducted on-site Litton loan review of transferred foreclosure files and exchanged multiple e-mails regarding same	L120	9.30 hrs
12/11/12	JRO	Research bankruptcy information for borrowers to assist with determining whether file should be on hold	L120	1.00 hrs
12/12/12	EL	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L120	8.50 hrs



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12/12/12	KMS	Analyze and review Litton files for potential return to normal servicing	L190	7.30 hrs
12/12/12	RCS	Conducted on-site Litton loan review of transferred foreclosure files and exchanged multiple e-mails regarding same	L120	9.50 hrs
12/12/12	MPE	Review 12 open bankruptcy dockets and update database accordingly to assist with review.	L110	1.50 hrs
12/12/12	MCG	Review and analyze transferred mortgage files	C300	9.50 hrs
12/12/12	WJH	Review and analyze transferred foreclosure files.	L240B	9.30 hrs
12/12/12	NSR	Review and analyze transferred mortgage files	L120	9.90 hrs
12/12/12	RAC	Review of bankruptcy question from C. Menees and respond to question	B120	.60 hrs
12/12/12	RAC	Review and analyze bankruptcy issues in certain files on-line	B120	1.60 hrs
12/12/12	CSM	Review and analyze transfer of mortgage files	P280	9.20 hrs
12/13/12	CSM	Review and analyze transfer of mortgage files	P280	2.30 hrs
12/13/12	ACU	Review and analyze questionnaire/spreadsheet regarding transfer foreclosure files in preparation for onsite review of files.	L120	.90 hrs



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12/13/12	RLB	Review and respond to e-mail regarding issue related to discharge	C300	.20 hrs
12/13/12	WJH	Review and analyze transferred foreclosure files.	L240B	8.80 hrs
12/13/12	MCG	Review and analyze transferred mortgage files	C300	9.10 hrs
12/13/12	RCS	Conducted on-site Litton loan review of transferred foreclosure files and exchanged multiple e-mails regarding same	L120	9.00 hrs
12/13/12	ASK	Review template and extranet site for Litton review and participate in call with E.Lovoy and other Litton Review team members to discuss project procedures and protocol.	B110	.90 hrs
12/13/12	KMS	Analyze and review Litton files for potential return to normal servicing	L190	8.60 hrs
12/13/12	NSR	Review and analyze transferred mortgage files	L120	8.60 hrs
12/13/12	EL	Train team on process for reviews	L120	1.20 hrs
12/13/12	EL	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L120	6.00 hrs
12/13/12	RAC	Review of several bankruptcy questions related to file review; review of case dockets in bankruptcy cases and respond to questions via email	B120	1.50 hrs



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12/13/12	JLL	Conference call regarding review and analyze transfer foreclosure files, including prior and current servicing notes; preparing for same including reviewing material and questionnaire/spreadsheet	L190	1.70 hrs
12/14/12	JLM	Review Litton file review procedures and spreadsheet; correspondence regarding same	L110	.80 hrs
12/14/12	EL	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L120	4.00 hrs
12/14/12	EL	Train team member regarding project and coordinate on-site review teams and manage certain outstanding issues regarding project	L120	1.00 hrs
12/14/12	KMS	Analyze and review Litton files for potential return to normal servicing	L190	5.20 hrs
12/14/12	MPE	Review litton call notes in preparation for review.	L110	.90 hrs
12/14/12	APUC	Review of servicing notes and questionnaire/spreadsheet in preparation for file review	L660	.90 hrs
12/14/12	MCG	Review and analyze transferred mortgage files	C300	6.10 hrs
12/14/12	NSR	Review and analyze transferred mortgage files	L120	6.60 hrs



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12/14/12	RCS	Conducted on-site Litton loan review of transferred foreclosure files and exchanged multiple e-mails regarding same	L120	6.00 hrs
12/14/12	WJH	Review and analyze transferred foreclosure files.	L240B	6.30 hrs
12/14/12	RAC	Review of emails with bankruptcy questions and respond to questions regarding bankruptcy issues	B120	.70 hrs
12/14/12	RAC	Review of case dockets and files to respond to questions regarding bankruptcy filings on certain files	B120	1.50 hrs
12/15/12	RCS	Worked on scheduling issues for on-site Litton loan file review	L190	.50 hrs
12/16/12	CWH	Review and analyze files from the Litton file transfer	L120	1.10 hrs
12/17/12	CWH	Call with client regarding scope and process for future Litton file reviews	L120	.20 hrs
12/17/12	CWH	Refine process for Litton file review based on call with client today	L120	.20 hrs
12/17/12	DCT	Continue reviewing and analyzing transferred foreclosure files	L190	9.10 hrs
12/17/12	JDV	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L120	10.10 hrs



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12/17/12	EL	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L120	4.00 hrs
12/17/12	EL	Train and advise firm attorneys regarding review and analysis of transfer foreclosure files	L120	1.50 hrs
12/17/12	JLM	Review and analyze transfer foreclosure files and complete spreadsheet regarding same	L110	9.30 hrs
12/17/12	APUC	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L660	8.50 hrs
12/17/12	MCG	Review and analyze transferred mortgage files	C300	9.10 hrs
12/17/12	NSR	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L120	10.10 hrs
12/17/12	KMS	Analyze file to determine ability to return to normal servicing	L190	.60 hrs
12/17/12	RCS	Conducted on-site Litton loan review of transferred foreclosure files and exchanged multiple e-mails regarding same	L120	9.50 hrs
12/17/12	JLL	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L190	10.50 hrs



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12/17/12	ACU	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same.	C300	7.00 hrs
12/17/12	RLB	Review and analyze transferred mortgage files	C300	1.20 hrs
12/17/12	RAC	Review of files on-line in relation to bankruptcy questions/issues	B120	1.50 hrs
12/17/12	RAC	Review and respond to questions regarding bankruptcy discharge in borrower case	B120	.50 hrs
12/18/12	RAC	Review and respond to questions from other reviewers regarding bankruptcy issues	B120	.80 hrs
12/18/12	RAC	Review and analyze bankruptcy questions and issues identified in certain files on-line	B120	1.80 hrs
12/18/12	RLB	Review and analyze transferred mortgage files	C300	.70 hrs
12/18/12	ACU	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same.	C300	7.50 hrs
12/18/12	JLM	Review and analyze Litton loan files and complete spreadsheet regarding same	L110	9.30 hrs
12/18/12	MPE	Research bankruptcy dockets for cases being reviewed.	L110	2.50 hrs



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12/18/12	JLL	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L190	10.00 hrs
12/18/12	EL	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L120	5.50 hrs
12/18/12	CWH	Exchange e-mails with client regarding whether to escalate certain files for review	L120	.20 hrs
12/18/12	DCT	Continue reviewing and analyzing transferred foreclosure files	L190	8.80 hrs
12/18/12	RCS	Conducted on-site Litton loan review of transferred foreclosure files and exchanged multiple e-mails regarding same	L120	10.20 hrs
12/18/12	MSW	Review and analyze transferred foreclosure files	L120	9.90 hrs
12/18/12	APUC	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L660	8.50 hrs
12/18/12	JDV	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L120	10.10 hrs
12/18/12	MCG	Review and analyze transferred mortgage files	C300	10.10 hrs



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12/18/12	NSR	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L120	9.90 hrs
12/19/12	JLM	Return travel to Birmingham from on-site loan file review and e-mails with team regarding scheduling and file follow-up	L110	4.40 hrs
12/19/12	MSW	Review and analyze transferred foreclosure files	L120	9.50 hrs
12/19/12	DCT	Continue reviewing and analyzing transferred foreclosure files	L190	8.50 hrs
12/19/12	NSR	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L120	9.10 hrs
12/19/12	CWH	Exchange e-mails with client regarding problems with database for one loan	L120	.10 hrs
12/19/12	CWH	Review and analyze bankruptcy issues in an escalated file	L120	.20 hrs
12/19/12	MCG	Review and analyze transferred mortgage files	C300	8.10 hrs
12/19/12	JDV	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L120	9.10 hrs



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12/19/12	APUC	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L660	7.50 hrs
12/19/12	RCS	Conducted on-site Litton loan review of transferred foreclosure files and exchanged multiple e-mails regarding same	L120	4.50 hrs
12/19/12	RCS	Traveled back to Birmingham from Dallas for on-site Litton loan file review	L190	6.00 hrs
12/19/12	JLL	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L190	9.00 hrs
12/19/12	ACU	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same.	C300	8.00 hrs
12/19/12	JLM	Review and analyze Litton loan files and complete spreadsheet regarding same	L110	8.90 hrs
12/19/12	RLB	Review and analyze transferred mortgage files	C300	1.20 hrs
12/19/12	RAC	Review of bankruptcy issues in files based upon questions raised on-line	B120	2.70 hrs
12/19/12	RAC	Review and respond to issues regarding affect of bankruptcy discharge on file	B120	.50 hrs
12/20/12	RLB	Review and analyze transferred mortgage files	C300	.10 hrs



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12/20/12	RAC	Review of files in relation to bankruptcy issues identified in spreadsheet and update spreadsheet	B120	2.00 hrs
12/20/12	JLL	Review and analyze transfer foreclosure files, including prior and current servicing notes, and complete questionnaire/spreadsheet regarding same	L190	3.00 hrs
12/20/12	RCS	Worked on scheduling issues for on-site Litton loan file review	L190	.50 hrs
12/20/12	RCS	Conducted Litton loan review of transferred foreclosure files	L120	7.00 hrs
12/21/12	RCS	Conducted Litton loan review of transferred foreclosure files	L120	7.00 hrs
12/21/12	CSM	Conclude review of rush file	P280	.50 hrs
12/21/12	CSM	Email to client regarding impact of borrower bankruptcy on ability to pursue immediate foreclosure	C300	.10 hrs
12/21/12	RAC	Review of bankruptcy case in relation to bankruptcy questions raised in review and update spreadsheet	B120	.50 hrs
12/21/12	JLM	Correspondence and planning regarding review of additional loan files	L110	.50 hrs
12/23/12	DCT	Continue reviewing and analyzing transferred foreclosure files	L190	.20 hrs
12/23/12	RCS	Conducted Litton loan review of transferred foreclosure files	L120	3.50 hrs



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12/26/12	RCS	Conducted Litton loan review of transferred foreclosure files	L120	3.50 hrs
12/27/12	RCS	Exchanged e-mails regarding Litton loan review of transferred foreclosure files	L190	.20 hrs
12/28/12	JLM	Review and analyze Litton loan files	L110	3.00 hrs
12/28/12	CWH	Exchange e-mails with client regarding target date for completing the review	L120	.20 hrs
12/28/12	CWH	Email client regarding QWR issues in the Litton file review	L120	.20 hrs
12/28/12	RCS	Exchanged e-mails regarding Litton loan review status in January	L190	.20 hrs
12/28/12	CWH	Phone call with client about scope and status of the file review project	L120	.20 hrs
12/29/12	WJH	Review and analyze transferred foreclosure files.	L240B	5.00 hrs
12/29/12	CWH	Review and analyze status of project and files left to review in light of target date for completing the review	L120	.40 hrs
12/29/12	CWH	Email client for list of paper files they've printed settlement offer we can match up same with database	L120	.10 hrs
12/31/12	JJE	Began initial review and analysis of loan files to determine if hold can be lifted	C300	1.30 hrs
12/31/12	MCG	Review and analyze transferred mortgage files	C300	2.40 hrs



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12/31/12	MPE	Research bankruptcy dockets for Litton files to review.	L110	2.50 hrs
12/31/12	CWH	Continue to review and analyze Litton files for client	L120	.50 hrs
12/31/12	KMS	Analyze files transferred from Litton for return to normal servicing	L120	6.60 hrs

TOTAL FEES FOR THIS MATTER \$303,807.90

BILLING SUMMARY

Rusha Smith	137.40 hrs	336.00 /hr	46,166.40
Christian W. Hancock	11.20 hrs	330.00 /hr	3,696.00
Jamie L. Moore	36.20 hrs	365.00 /hr	13,213.00
Jay L. Levine	34.20 hrs	570.00 /hr	19,494.00
Robert A. Cox	18.10 hrs	375.00 /hr	6,787.50
Katherine M. Suttle Wei	71.40 hrs	236.00 /hr	16,850.40
Darrell Clay Tucker	67.60 hrs	223.00 /hr	15,074.80
Michael C. Griffin	116.70 hrs	323.00 /hr	37,694.10
Rashad L. Blossom	52.90 hrs	266.00 /hr	14,071.40
Joycelyn J. Eason	1.30 hrs	197.00 /hr	256.10
W. Justin Hendrix	96.40 hrs	215.00 /hr	20,726.00
Aman S. Kahlon	.90 hrs	195.00 /hr	175.50
Jonathan Hooks	43.50 hrs	241.00 /hr	10,483.50
Jose D. Vega	29.30 hrs	219.00 /hr	6,416.70
Mark S. Wierman	55.10 hrs	254.00 /hr	13,995.40
Elena Lovoy	76.20 hrs	337.00 /hr	25,679.40
Nader Raja	106.30 hrs	280.00 /hr	29,764.00
Cory S. Menees	29.80 hrs	300.00 /hr	8,940.00
Alison Smith	23.40 hrs	195.00 /hr	4,563.00
Amy Puckett	25.40 hrs	260.00 /hr	6,604.00
Melisa P. Palmer	16.30 hrs	149.00 /hr	2,428.70
Jade Robey	10.40 hrs	70.00 /hr	728.00



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BIRMINGHAM, ALABAMA 35283-0709

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ResCap

0R0802-301182

FED ID NO. 63-0243316

TOTAL FEES 1,060.00 hrs \$303,807.90

TOTAL CHARGES FOR THIS INVOICE \$303,807.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0802-301183

INVOICE # 820854

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-301183
Greenspan, Marcus
No. 734272
TC # 734272

11/19/12 Copy Charges	0.00
11/19/12 Copy Charges	0.00
11/27/12 Copy Charges	0.00
11/27/12 Copy Charges	0.00
11/27/12 Copy Charges	0.00
11/27/12 Copy Charges	0.00
11/27/12 Copy Charges	0.00
11/28/12 Postage Charges 11/27/2012	0.00

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0802-301183

INVOICE # 821092

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-301183
Greenspan, Marcus
No. 734272
TC # 734272

PROFESSIONAL SERVICES

11/07/12	GWG	Review new TRO application received from client and analyze for appropriate responsive pleading	L110	.70 hrs
11/08/12	GWG	Work on removal filings	L210	2.20 hrs
11/08/12	BG	Receipt/review of initial file materials	L110	.50 hrs
11/12/12	BG	Draft Notice of Removal	L210	1.20 hrs
11/12/12	BG	Draft Notice of Filing Notice of Removal	L210	.30 hrs
11/12/12	BG	Draft Corporate Disclosure Statements for GMAC	L120	.20 hrs
11/12/12	BG	Draft Corporate Disclosure Statements for ETS	L120	.20 hrs
11/15/12	GWG	Work on notice of removal	L190	1.00 hrs
11/15/12	BG	Correspondence with client regarding necessary documents	L120	.10 hrs
11/15/12	BG	Draft case summary and plan of action and send to client	L190	.40 hrs
11/15/12	BG	Work on removal documents and necessary exhibits	L210	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301183

FED ID NO. 63-0243316

11/19/12	MST	Initial review of pleadings and loan documents in preparation of ordering title report, appraised value, docket sheet and state court pleadings	L110	.40 hrs
11/19/12	MST	Obtain and analyze title report, appraised value of property, state court pleadings and docket sheet	L110	.90 hrs
11/19/12	GWG	Work on notice of removal and other removal-related filings	L210	2.00 hrs
11/19/12	GWG	Work on answer to plaintiff's complaint	L210	.70 hrs
11/19/12	GWG	Review and analyze fact package received from client	L110	1.90 hrs
11/19/12	BG	Correspondence regarding service of Temporary Restraining Order	L120	.10 hrs
11/19/12	BG	Work on removal documents	L210	1.10 hrs
11/19/12	BG	Receipt / review of state court record	L120	.20 hrs
11/20/12	BG	Revise removal documents and file	L210	.30 hrs
11/20/12	BG	Draft Answer and Affirmative Defenses	L210	.80 hrs
11/20/12	BG	Revise Answer and Affirmative Defenses and file	L210	.30 hrs
11/20/12	MST	Create civil case in federal court and prepare civil cover sheets in preparation of removal from state to federal court	L210	.90 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

11/20/12	MST	Finalize Notice of Removal with exhibits, Answer, Corporate Disclosure Statements, Notice of Filing Notice of Removal with exhibit and prepare all for filing and service	L210	2.40 hrs
11/23/12	GWG	Review court's orders regarding removal and filing of motions to dismiss	L210	.20 hrs
11/26/12	MST	Receive and review 38 page title report	L110	.40 hrs
11/26/12	BG	Receipt / review of order from the Court regarding removal	L120	.20 hrs
11/26/12	BG	Receipt / review of order from the Court regarding dispositive motions	L240	.10 hrs
11/26/12	BG	Receipt / review of pretrial scheduling order from the court	L120	.10 hrs
11/26/12	BG	Review title report	L120	.20 hrs
11/26/12	BG	Draft statement concerning removal per court order	L120	.50 hrs
11/26/12	BG	Revise statement concerning removal per court order	L210	.10 hrs
11/27/12	BG	File Statement concerning removal	L120	.10 hrs
11/27/12	BG	Draft factual background section of dispositive motion	L240	.90 hrs
11/27/12	BG	Review client documents in preparation for drafting dispositive motion	L240	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

11/27/12	BG	Review servicing notes in preparation for drafting dispositive motion	L240	.30 hrs
11/27/12	BG	Contact opposing counsel regarding the goals of the litigation	L120	.10 hrs
11/27/12	BG	Draft procedural background section of dispositive motion	L240	.30 hrs
11/27/12	BG	Draft argument section of dispositive motion regarding injunctive relief	L240	.20 hrs
11/27/12	BG	Draft argument section to dispositive motion regarding procedural deficiencies	L240	.90 hrs
11/27/12	BG	Draft standard of review section of dispositive motion regarding failure of injunctive claims	L240	.20 hrs
11/27/12	BG	Draft actual Motion for Judgment on the Pleadings	L210	.20 hrs
11/27/12	BG	Draft conclusion to dispositive motion	L240	.10 hrs
11/27/12	BG	Draft proposed order to dispositive motion	L240	.10 hrs
11/27/12	MST	Finalize Defendant's Statement Concerning Removal attaching judge's order in service copy to plaintiff and prepare for filing and service	L210	.90 hrs
11/27/12	GWG	Work on court-ordered statement concerning removal	L250	.30 hrs

TOTAL FEES FOR THIS MATTER

\$5,342.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OR0802-301183

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	5.90 hrs	150.00 /hr	885.00
Graham W. Gerhardt	9.00 hrs	263.00 /hr	2,367.00
Blake Goodsell	11.00 hrs	190.00 /hr	2,090.00
TOTAL FEES		25.90 hrs	\$5,342.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$5,342.00</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0802-301183

INVOICE # 830112

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301183
Greenspan, Marcus
No. 734272
TC # 734272

PROFESSIONAL SERVICES

12/03/12	BG	Draft status report regarding removal and dispositive motion	L190	.10 hrs
12/03/12	GWG	Call with process server regarding status of service	L110	.20 hrs
12/07/12	BG	Revise Motion for Judgment on the Pleadings and supporting brief	L210	.50 hrs
12/12/12	BG	Evaluate need to file notice of bankruptcy	L120	.20 hrs
12/13/12	BG	Correspondence with client regarding notice of bankruptcy	L210	.10 hrs
12/13/12	BG	Revise 12(c) motion	L210	.30 hrs
12/13/12	BG	File Motion for Judgment on the Pleadings and Notice of Bankruptcy	L210	.10 hrs
12/13/12	GWG	Work on brief in support of motion for judgment on the pleadings	L240	3.10 hrs
12/13/12	GWG	Correspondence with client regarding notice of bankruptcy	L210	.40 hrs
12/17/12	GWG	Revise answer, notice of removal, and other removal filings	L210	.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301183

FED ID NO. 63-0243316

12/17/12	BG	Finalize and file motions	L210	.30 hrs
12/18/12	MST	Finalize Notice of Bankruptcy and Supplemental Servicing Order and prepare for filing and service	L210	.70 hrs
12/18/12	MST	Finalize Motion for Judgment on the Pleadings, Brief in Support of Motion and Proposed Order and prepare for filing and service	L210	.90 hrs
12/18/12	MST	Telephone call with clerk regarding exhibits for motion for judgment on the pleadings	L110	.20 hrs
12/20/12	MST	Receive confirmation of certified mail delivery of pleadings to opposing counsel and update service copies file regarding same	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,761.20

EXPENSES

12/14/12	Airline Tickets - JONATHAN HOOKS ATTEND DOCUMENT REVIEW 12-2-12 TO 12-8-12 IN DALLAS, TX CHANGE FEE AND EARLY RETURN AIRFARE Bank ID: GENR Check Number: 103688	154.50
12/14/12	Travel Expense - JONATHAN HOOKS ATTEND DOCUMENT REVIEW 12-2-12 TO 12-8-12 IN DALLAS, TX RENTAL CAR Bank ID: GENR Check Number: 103688	413.07
12/14/12	Travel Expense - JONATHAN HOOKS ATTEND DOCUMENT REVIEW 12-2-12 TO 12-8-12 IN DALLAS, TX DRY CLEANING Bank ID: GENR Check Number: 103688	35.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301183

FED ID NO. 63-0243316

ResCap

12/14/12 Meal Expense - JONATHAN HOOKS ATTEND DOCUMENT REVIEW 12-2-12 TO 12-8-12 IN DALLAS, TX MEALS ON 12-2-12 Bank ID: GENR Check Number: 103688	47.79
12/14/12 Meal Expense - JONATHAN HOOKS ATTEND DOCUMENT REVIEW 12-2-12 TO 12-8-12 IN DALLAS, TX MEALS ON 12-4-12 Bank ID: GENR Check Number: 103688	11.29
12/14/12 Meal Expense - JONATHAN HOOKS ATTEND DOCUMENT REVIEW 12-2-12 TO 12-8-12 IN DALLAS, TX MEALS ON 12-5-12 Bank ID: GENR Check Number: 103688	25.33
12/14/12 Meal Expense - JONATHAN HOOKS ATTEND DOCUMENT REVIEW 12-2-12 TO 12-8-12 IN DALLAS, TX MEALS ON 12-6-12 Bank ID: GENR Check Number: 103688	29.46
12/14/12 Meal Expense - JONATHAN HOOKS ATTEND DOCUMENT REVIEW 12-2-12 TO 12-8-12 IN DALLAS, TX MEALS ON 12-7-12 Bank ID: GENR Check Number: 103688	34.63
12/14/12 Meal Expense - JONATHAN HOOKS ATTEND DOCUMENT REVIEW 12-2-12 TO 12-8-12 IN DALLAS, TX MEALS ON 12-8-12 Bank ID: GENR Check Number: 103688	8.01
12/29/12 Title Search Fee - BUSINESS CARD PROTITILE 11-20-12 Bank ID: GENR Check Number: 104275	185.00

TOTAL COSTS FOR THIS MATTER \$944.08

BILLING SUMMARY

Melanie Thompson	2.00 hrs	150.00 /hr	300.00
Graham W. Gerhardt	4.40 hrs	263.00 /hr	1,157.20
Blake Goodsell	1.60 hrs	190.00 /hr	304.00



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0R0802-301183

FED ID NO. 63-0243316

TOTAL FEES	8.00 hrs	\$1,761.20
TOTAL EXPENSES		\$944.08
TOTAL CHARGES FOR THIS INVOICE		<u>\$2,705.28</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0802-301184

INVOICE # 821093

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0802-301184
Redemption Period - 50 States
No. 734182
TC # 734182

PROFESSIONAL SERVICES

11/15/12	EL	Redemption Project - Legal research regarding redemption periods (post-judgment or sale only) afforded to residential mortgage loan borrowers in Rhode Island and update multi-state survey chart as needed	L120	.80 hrs
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TOTAL FEES FOR THIS MATTER \$269.60

BILLING SUMMARY

Elena Lovoy	.80 hrs	337.00 /hr	269.60
TOTAL FEES	0.80 hrs		\$269.60
TOTAL CHARGES FOR THIS INVOICE			\$269.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0802-301188

INVOICE # 830117

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0802-301188
Advice for Home Equity Loans
No. 734665
TC # 734665

PROFESSIONAL SERVICES

12/19/12	KSA	Respond to status of various stayed cases to client	L120	.50 hrs
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TOTAL FEES FOR THIS MATTER \$111.50

BILLING SUMMARY

Keith S. Anderson	.50 hrs	223.00 /hr	111.50
TOTAL FEES	0.50 hrs		\$111.50
TOTAL CHARGES FOR THIS INVOICE			\$111.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0802-301189

INVOICE # 830119

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301189
Foreclosure Remediation - 734882
TC # 734882

PROFESSIONAL SERVICES

12/01/12	CWH	Exchange e-mails with default and eviction counsel regarding files that need remediation	L120	.50 hrs
12/01/12	CWH	Review and analyze client documents from servicing, foreclosure, and bankruptcy of several loans and update spreadsheet of loans to be remediated	L120	2.00 hrs
12/01/12	CWH	Exchange e-mails and phone calls with client regarding foreclosure files that need review and remediation	L110	.60 hrs
12/02/12	CWH	Review and analyze bankruptcy pleadings for borrower's loan that requires rescission and update tracking spreadsheet	L210	.50 hrs
12/02/12	CWH	Continue to contact default and eviction counsel about files that need remediation	L110	.40 hrs
12/03/12	CSM	Telephone conference with foreclosure counsel regarding foreclosure file in need of remediation	P280	.60 hrs
12/03/12	CSM	Draft summary of status of foreclosure file in need of remediation	L210	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301189

FED ID NO. 63-0243316

12/03/12	CWH	Phone calls and emails with default counsel/eviction counsel regarding strategy on remediation of particular files	L110	.60 hrs
12/04/12	CWH	Communications with default counsel regarding file that needs remediation	L110	.10 hrs
12/06/12	CWH	Draft update to client on the files that need remediation and status of various discussions with default counsel on same	L120	.20 hrs
12/06/12	CWH	Phone call with default counsel regarding a file that needs remediation	L120	.30 hrs
12/07/12	CWH	Phone call and exchange e-mails with counsel about two of the remediation files and answer her questions on same	L120	.50 hrs
12/08/12	CWH	Exchange e-mails with counsel about two of the remediation files and timing of loan modification solicitation	L120	.20 hrs
12/09/12	CSM	Email to client regarding status of Ohio foreclosure file in need of remediation	P280	.40 hrs
12/14/12	CWH	Communications with default counsel regarding status of remediation efforts	L120	.30 hrs
12/16/12	CWH	Review and analyze call notes from the various files which require remediation to determine client's last contact with borrowers	L120	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301189

FED ID NO. 63-0243316

12/18/12	CWH	Review and analyze client documents, including call notes, from impacted borrowers' files to determine status of communications with them to date and to develop strategy for remediation	L120	2.30 hrs
12/18/12	CWH	Communications with client and default counsel regarding status and strategy in remediation files	L120	.40 hrs
12/27/12	CWH	Exchange e-mails with client regarding borrowers' bankruptcy history and property status	L110	.20 hrs
12/28/12	CWH	Exchange e-mails with default counsel and client regarding borrowers' property status and efforts to reach them regarding sale rescissions	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$3,621.00

BILLING SUMMARY

Christian W. Hancock	9.70 hrs	330.00 /hr	3,201.00
Cory S. Menees	1.40 hrs	300.00 /hr	420.00
TOTAL FEES	11.10 hrs		\$3,621.00
TOTAL CHARGES FOR THIS INVOICE			\$3,621.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0802-301191

INVOICE # 830121

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301191
Texas Foreclosure Dispute - 735113
TC # 735113

PROFESSIONAL SERVICES

12/03/12	JHP	Phone call and emails to/from client contact C.Adams to discuss injunction hearing and status of case and agreement to postpone foreclosure sale one more month to review loan modification package of borrowers	L120	.30 hrs
12/03/12	JHP	Emails and phone calls to/from borrower's counsel to discuss injunction hearing and status of loan modification efforts and agreement to postpone pending foreclosure sale for one more month	L220	.40 hrs
12/03/12	JHP	Reviewed petition and application for TRO in response to call from borrower's counsel regarding injunction hearing	L220	.50 hrs

TOTAL FEES FOR THIS MATTER \$294.00

BILLING SUMMARY

Jon H. Patterson	1.20 hrs	245.00 /hr	294.00
TOTAL FEES	1.20 hrs		\$294.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0802-301191

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$294.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0802-301193

INVOICE # 830123

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301193
Notary Review - 735440
TC # 735440

PROFESSIONAL SERVICES

12/10/12	CWH	Develop strategy for meeting with and training document execution team onsite with client	L120	.50 hrs
12/10/12	CWH	Discuss facts and strategy with clients regarding new issues with document execution team and training of same	L120	1.10 hrs
12/11/12	CWH	Discussions with GMAC managers and legal staff regarding notarization practices and plans for changes to same	L120	2.40 hrs
12/11/12	CWH	Prepare for and conduct various interviews of GMAC employees regarding notarization practices	L120	4.50 hrs
12/12/12	CWH	Review and analyze legal issues related to notary issues that have recently arisen	L120	.50 hrs
12/12/12	CWH	Review notes from interviews with employees and begin drafting analysis and summary memo regarding notary practices and document execution issues	L120	1.20 hrs
12/12/12	CWH	Participate in legal and business calls regarding notary practices and document execution issues	L120	2.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301193

FED ID NO. 63-0243316

12/12/12	CWH	Interviews with multiple employees of GMAC regarding notary practices and document execution issues	L120	5.10 hrs
12/13/12	CWH	Research relevant notary law and continue to draft/revise analysis memo to client regarding findings from this week's onsite interviews	L120	1.60 hrs
12/13/12	CWH	Meetings with client legal staff and business managers regarding findings from interviews on document execution and notary practices	L120	2.10 hrs
12/13/12	CWH	Conduct final interviews onsite with client regarding document execution and notary practices	L120	6.50 hrs
12/13/12	APUC	Review, analyze, and draft memo regarding notarization requirements for affidavits and deeds	L660	3.20 hrs
12/17/12	CWH	Multiple informational and strategy calls with client regarding last week's onsite interviews and observations	L120	1.30 hrs
12/17/12	CWH	Review and finalize notes from multiple onsite interviews and draft analysis memo to client on scope of issues and proposed plan for resolution	L120	2.80 hrs
12/18/12	CWH	Review and analyze quarterly certification that document signors execute	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0802-301193

FED ID NO. 63-0243316

12/18/12	CWH	Several informational and strategy call with client regarding additional questions on document execution issues	L120	.90 hrs
12/18/12	CWH	Review and analyze proposed schedule and directions to document signors and revise same	L120	.40 hrs
12/18/12	CWH	Draft analysis memo to client on scope of issues and proposed plan for resolution	L120	.60 hrs
12/19/12	CWH	Exchange e-mails with client regarding suggested changes to notary schedule for Document Execution Team	L120	.20 hrs
12/21/12	CWH	Exchange e-mails with client regarding the interview with one particular notary	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$12,316.00

EXPENSES

12/28/12	Airline Tickets - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON FROM DALLAS, TX 12/11/12 - 12/13/12 CHANGE FEE	280.80
	Bank ID: GENR Check Number: 104382	
12/28/12	Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON FROM DALLAS, TX 12/11/12 - 12/13/12 HOTEL	321.84
	Bank ID: GENR Check Number: 104382	
12/28/12	Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON FROM DALLAS, TX 12/11/12 - 12/13/12 RENTAL CAR	454.21
	Bank ID: GENR Check Number: 104382	



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301193

FED ID NO. 63-0243316

12/28/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON FROM DALLAS, TX 12/11/12 - 12/13/12 CAB FARE Bank ID: GENR Check Number: 104382	30.00
12/28/12 Meal Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON FROM DALLAS, TX 12/11/12 - 12/13/12 Bank ID: GENR Check Number: 104382	72.28
TOTAL COSTS FOR THIS MATTER	\$1,159.13

BILLING SUMMARY

Christian W. Hancock	34.80 hrs	330.00 /hr	11,484.00
Amy Puckett	3.20 hrs	260.00 /hr	832.00
TOTAL FEES	38.00 hrs		\$12,316.00
TOTAL EXPENSES			\$1,159.13
TOTAL CHARGES FOR THIS INVOICE			<u>\$13,475.13</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0802-301194

INVOICE # 830126

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0802-301194
WA-Successor Trustee Issue - 735354
TC # 735354

PROFESSIONAL SERVICES

12/18/12	CWH	Review and analyze scope of the request regarding foreclosure and compare to documents already produced from other matters in order to narrow scope of this request	L120	1.00 hrs
12/18/12	CWH	Phone calls with client about scope of new project regarding foreclosure in Washington and Oregon	L120	.40 hrs
12/19/12	CWH	Email client regarding matches between prior Attorney General document production and the pending request regarding foreclosure	L120	.20 hrs
12/19/12	CWH	Continue to compare prior production to current request regarding foreclosure and identify specific documents previously produced for the matching files	L120	.70 hrs

TOTAL FEES FOR THIS MATTER \$759.00

BILLING SUMMARY

Christian W. Hancock	2.30 hrs	330.00 /hr	759.00
TOTAL FEES	2.30 hrs		\$759.00



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JANUARY 23, 2013

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0R0802-301194

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$759.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0802-301202

INVOICE # 813566

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301202
Gooding, Wendy M. - 703916
Loan no. 0602296389
TC # 703916

PROFESSIONAL SERVICES

09/04/12	CLHA Analyze recent bankruptcy pleadings and correspondence and advise client regarding status and strategy	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER \$69.00

BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	345.00 /hr	69.00
TOTAL FEES	0.20 hrs		\$69.00
TOTAL CHARGES FOR THIS INVOICE			\$69.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0802-301202

INVOICE # 818610

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301202
Gooding, Wendy M. - 703916
Loan no. 0602296389
TC # 703916

PROFESSIONAL SERVICES

10/01/12	CLHA Analyze pleadings and related documents and advise client regarding status and potential strategy	L120	.20 hrs
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10/18/12	CLHA Advise client regarding status of case	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$138.00
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BILLING SUMMARY

Christopher L. Hawkins	.40 hrs	345.00 /hr	138.00
TOTAL FEES	0.40 hrs		\$138.00
TOTAL CHARGES FOR THIS INVOICE			\$138.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0802-301202

INVOICE # 821094

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-301202
Gooding, Wendy M. - 703916
Loan no. 0602296389
TC # 703916

PROFESSIONAL SERVICES

11/01/12	CLHA Analyze recent pleadings and client documents and advise client regarding status and strategy	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER \$69.00

BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	345.00 /hr	69.00
TOTAL FEES			0.20 hrs \$69.00
TOTAL CHARGES FOR THIS INVOICE			\$69.00

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0802-301220

INVOICE # 813567

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0802-301220
AG Settlement & Implementation 705025
TC # 705025

PROFESSIONAL SERVICES

08/06/12	DCL	Exchange correspondence with R. Maddox regarding case status	L120	.20 hrs
08/06/12	DCL	Analyze Defendants' brief in support of Motion to Strike	L120	.50 hrs
08/14/12	CWH	Continue to work with client and outside counsel on issues involving verification and discovery	L310	.40 hrs
08/14/12	CWH	Review and analyze VOC's response to complaint regarding robo-signing and exchange e-mails with client regarding same	L110	.20 hrs
08/15/12	CWH	Exchange e-mails with client regarding complaint and review document execution	L110	.10 hrs
08/16/12	MCG	Review pleadings filed in opposition to arrest of executory process and motion to quash subpoena for conference call with client	C300	.40 hrs
08/16/12	MCG	Conference call with client regarding opposition to arrest of executory process and motion to quash subpoena	C300	.30 hrs
08/16/12	MCG	Review case law regarding borrower's allegations of non-compliance with pooling and servicing agreement	C200	1.90 hrs



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FED ID NO. 63-0243316

08/20/12	DCL	Exchange correspondence with local counsel regarding case status	L120	.20 hrs
08/20/12	DCL	Analyze co-defendants' briefs	L120	.40 hrs
09/04/12	DERO	Phone conferences and correspondence regarding upcoming conference calls with legal suppliers	L120	.50 hrs
09/04/12	JBU	Reviewed file materials and various states' foreclosure processes in preparation for calls regarding GMAC Consent Order Compliance Project	C300	.70 hrs
09/04/12	JBU	E-mail correspondence with numerous foreclosure firms in efforts to arrange conference call to discuss GMAC Consent Order Compliance Project	C300	.90 hrs
09/04/12	ASI	Prepare for and attend cross-servicer call related to implementation of AG metrics as called for in National Servicing Standards	C300	1.20 hrs
09/04/12	ASI	Prepare for and attend calls with default counsel related to Consent Order Compliance Project and implementation of same	C300	1.00 hrs
09/04/12	LG	Analyze materials in preparation for cross-servicer consumer relief call	L120	.30 hrs
09/04/12	LG	Cross-servicer call discussing the consumer relief requirements of the AG/DOJ settlement as well as various requirements related to Schedule Y	L120	1.50 hrs



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FED ID NO. 63-0243316

09/04/12	ERP	Plan and coordinate 3 conference calls with foreclosure counsel regarding GMAC Consent Order Compliance Project	L120	1.20 hrs
09/04/12	RRM	Review e-mail from client Re: HOPE Loan Post	L190	.10 hrs
09/04/12	RRM	Drafted e-mail to client with regards to revised consumer review and review response to same and follow up	L190	.40 hrs
09/04/12	RRM	Review e-mail from Z.Zekeria with regards to materials for daily Consumer-Cross Service call and review of attachments	L190	.90 hrs
09/04/12	RRM	Participate in cross-servicer call on consumer relief and discuss Schedule Y and consumer relief	L190	1.60 hrs
09/04/12	RRM	Multiple e-mail correspondence with Counsel for other servicers on revised Pre-Foreclosure Notice and continue working on format	L190	1.30 hrs
09/04/12	RRM	Multiple e-mail correspondence with Counsel regarding potential impact revisions	L190	.70 hrs
09/04/12	RRM	E-mail correspondence from and to client with regard to follow up with government counsel	L190	.30 hrs
09/04/12	RRM	Review of extensive documents related to Consumer Review program and extensive review related to same	L190	2.80 hrs



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OR0802-301220

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09/05/12	RRM	Work on Exhibit H and Exhibits with regards to engagement of advisor by settlement parties and analysis of same.	L190	.70 hrs
09/05/12	RRM	Telephone conference with client regarding inquiries on organizations and HELOCS and follow up on same	L190	.60 hrs
09/05/12	RRM	Review of cross-servicer consumer relief documents including revised documentation	L190	3.80 hrs
09/05/12	RRM	Participate in cross servicer call on Consumer Relief Sub Group and discussion on calculation and reporting of same	L190	1.10 hrs
09/05/12	RRM	Review Correspondence from state AG with regard to county/city specific information, discuss operational difficulties in gathering data, and subsequent telephone conference with client re: same.	L190	.90 hrs
09/05/12	RRM	Multiple e-mail correspondence with Counsel for servicers on standard I.B.9 and analysis of same	L190	.60 hrs
09/05/12	RRM	Review e-mail from S.Pizzino regarding position of state and respond to same with regards to State exemptions	L190	.30 hrs
09/05/12	RRM	Analysis of internal reports on AG/DOJ Consumer relief for client	L190	.50 hrs
09/05/12	RRM	Review e-mail from client with Actual's Report and review same	L190	.30 hrs



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09/05/12	RRM	Work on inquiry by state AG to combine state specific letter w/Pre-Foreclosure Notice and review of state Statute and advise	L190	.90 hrs
09/05/12	ERP	Teleconference with outside counsel regarding Consent Order Compliance Project	L120	.40 hrs
09/05/12	ERP	Teleconference with outside counsel regarding compliance project	L120	.60 hrs
09/05/12	ERP	Plan and coordinate 4 conference calls with foreclosure counsel regarding GMAC Consent Order Compliance Project	L120	.60 hrs
09/05/12	LG	Cross-servicer subgroup call discussing consumer relief issues with the AG settlement	L120	1.20 hrs
09/05/12	LG	Analyze documents in preparation for cross-servicer call discussing consumer relief	L120	.10 hrs
09/05/12	ASI	Prepare for and attend calls with default counsel related to implementation of Consent Order Compliance Project consistent with implementation of National Servicing Standards	C300	.50 hrs
09/05/12	JBU	Reviewed file materials and various states' foreclosure processes in preparation for calls regarding GMAC Consent Order Compliance Project	C300	1.10 hrs



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FED ID NO. 63-0243316

09/05/12	DERO	Phone conferences with outside law firms and review related draft minutes	L120	1.50 hrs
09/05/12	JW	Consent Order Compliance Project calls to outside counsel	L120	1.00 hrs
09/05/12	JW	Teleconference regarding Consent Order Compliance Project status with client	L120	.60 hrs
09/05/12	JW	Telephone call from GMAC counsel regarding Fair Debt Collection Practices Act language in Texas Notice of Acceleration	L110	.40 hrs
09/06/12	JW	Review single point-of-contact letters to state banking regulators	L120	.30 hrs
09/06/12	JW	Update Consent Order Compliance Project tracking template to reflect feedback from recent firm teleconferences	L120	.40 hrs
09/06/12	JW	Review U.S. Trustee and state banking regulator letters for mailing for client	L110	.90 hrs
09/06/12	JW	Consent Order Compliance Project teleconference with foreclosure firm	L120	.40 hrs
09/06/12	JBU	E-mail correspondence with foreclosure firms regarding need to discuss GMAC Consent Order Compliance Project	C300	.30 hrs
09/06/12	JBU	Prepared for and attended conference call with foreclosure firm to discuss Consent Order Compliance Project	C300	1.80 hrs



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FED ID NO. 63-0243316

09/06/12	JBU	Prepared for and attended conference call with third party vendor to discuss Consent Order Compliance Project	C300	.80 hrs
09/06/12	ASI	Review and analyze National Servicing Standards and implementation of AG metrics relating to same	C300	1.00 hrs
09/06/12	JBU	Continued to review and analyze Texas foreclosure process and Notices of Acceleration	C300	3.10 hrs
09/06/12	LG	Revise and finalize preliminary analysis of the new CFPB regulations and the AG Servicing Standards	L120	.80 hrs
09/06/12	ERP	Revise tracking spreadsheet for Consent Order Compliance Project	L120	1.60 hrs
09/06/12	ERP	Analyze and update notes provided for tracking purpose	L120	1.10 hrs
09/06/12	GP	Consider strategy regarding Florida documentary tax issue	L120	.60 hrs
09/06/12	AHC	Teleconference with third party vendor and complete transcript	L190	1.00 hrs
09/06/12	AHC	Review and finalize banking authority letters for foreclosure firms	L190	1.20 hrs
09/06/12	JW	Execute single point-of-contact letters to state banking regulators	L120	.20 hrs
09/06/12	ERP	Plan and coordinate 5 conference calls with foreclosure counsel regarding GMAC Consent Order Compliance Project	L120	1.90 hrs



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09/06/12	RRM	Review and respond to inquiring on representation on state specific documents and multiple related e-mail correspondence	L190	.60 hrs
09/06/12	RRM	Multiple e-mail correspondence with BDO and client with regard to the IRG kickoff meeting	L190	.40 hrs
09/06/12	RRM	Participate in servicing standards weekly update call with client	L190	.90 hrs
09/06/12	RRM	Draft e-mail to Counsel for servicers attaching state legal standing research and explanations for document	L190	.50 hrs
09/06/12	RRM	Reviewed e-mail from Bill Cherry, Counsel for OMSO, requesting extension on behalf of the Monitor Committee and follow up on client on initial review and position	L190	.60 hrs
09/06/12	RRM	Draft e-mail to Monitor re reporting documents and review response to same	L190	.30 hrs
09/06/12	RRM	Review of e-mail from client with regard to providing consumer relief of settlement, and draft e-mail to counsel for Monitor providing contact to request, review responses and draft subsequent e-mail to client with direction re same	L190	.70 hrs
09/06/12	RRM	Draft e-mail to TN DFJ and requesting telephone conference and review response to same	L190	.30 hrs



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09/06/12	RRM	Draft e-mail to client with detailed information on origination report	L190	.40 hrs
09/06/12	RRM	Work on servicing standards with regard to contact for trustees for consumer issues	L190	.60 hrs
09/06/12	RRM	Work on compliance issues regarding EX H to AG/DOJ Settlement	L190	.90 hrs
09/06/12	RRM	Telephone conference with DOJ with regards to investigation and begin work related to same	L190	.50 hrs
09/06/12	JK	Conference call with third party vendor regarding Consent Order Compliance Project project	L120	.80 hrs
09/06/12	JK	Conference call with foreclousre firm	L120	.80 hrs
09/06/12	JK	Draft comments for Consent Order Compliance Project project spreadsheet after conference calls	L120	2.50 hrs
09/06/12	JK	Review and analyze general principles of Consent Order Compliance Project	L120	.80 hrs
09/07/12	JK	Conference call with foreclosure firm discussing retrospective and prospective pieces of the Consent Order Compliance Project	L120	.90 hrs
09/07/12	JK	Conference call with foreclosure firm discussing retrospective and prospective pieces of the Consent Order Compliance Project	L120	.50 hrs



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09/07/12	JK	Review attorney edits on comment tab of Consent Order Compliance Project project spreadsheet	L120	.50 hrs
09/07/12	ERP	Plan and coordinate 6 conference calls with foreclosure counsel regarding GMAC Consent Order Compliance Project	L120	1.20 hrs
09/07/12	JW	Email point-of-contact letter to clients	L120	.20 hrs
09/07/12	JW	Review and analyze firm responses to Consent Order Compliance Project project directives	L120	.30 hrs
09/07/12	JW	Update Consent Order Compliance Project project tracking template	L120	.50 hrs
09/07/12	AHC	Attend telephone conference with third party vendor and draft notes	L190	1.00 hrs
09/07/12	LG	GMAC call discussing strategy and logistics for upcoming consumer relief meeting	L120	.50 hrs
09/07/12	GP	Research Florida law regarding documentary tax issue	L120	1.40 hrs
09/07/12	ERP	Retrieve and initial review of 9 cases involving Consumer Financial Protection Bureau	L120	4.10 hrs
09/07/12	ERP	Analyze and update notes provided for tracking purpose for two matters	L120	.70 hrs
09/07/12	LG	Cross servicer call discussing logistics and strategy for upcoming consumer relief meeting	L120	1.20 hrs



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09/07/12	RRM	Multiple mails correspondence and spoke to Ramona Elliott, General Counsel of USTP with regards to compliance	L190	.50 hrs
09/07/12	RRM	Participate on behalf of the company for servicer only call regarding monitoring committee request for an extension to respond	L190	.60 hrs
09/07/12	RRM	Preparation for meeting with TN Department of Financial Institute and follow up on same	L190	.80 hrs
09/07/12	RRM	Draft e-mail to clients with regards to update on regulator position of original date versus bonding date and analysis of same	L190	.30 hrs
09/07/12	RRM	Participate on behalf of company cross-servicer consumer relief sub-group	L190	1.10 hrs
09/07/12	RRM	Work on response to CSBS with regards to HELOC issue and provide analysis of same	L190	1.40 hrs
09/07/12	RRM	Review report on Test Metrics	L190	.40 hrs
09/07/12	RRM	Multiple e-mail correspondence with client and contacts with regards to Work Plan and submission to OMSO	L190	.40 hrs
09/07/12	RRM	Review of IA statutory foreclosure requirements with regards to foreclosure notices	L190	.60 hrs



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09/07/12	JBU	Prepared for and attended conference call with representatives of outside foreclosure counsel regarding Consent Order Compliance Project	C300	.90 hrs
09/07/12	JBU	Prepared for and attended conference call with representatives of outside foreclosure counsel regarding implementation of Consent Order Compliance Project	C300	1.10 hrs
09/07/12	JBU	Continued to review and analyze materials related to Florida's documentary stamp tax	C300	.60 hrs
09/07/12	DERO	Review and revise third party vendor call summaries and phone calls to law firms regarding scheduling of conference calls	L120	.80 hrs
09/08/12	MPE	Review and revise Nevada's Affidavit of Authority to Exercise Power of sale and update GMAC matrix.	L110	.20 hrs
09/09/12	RRM	E-mail correspondence to GMAC contacts with regards to state AG scheduling a mod conference	L190	.60 hrs
09/09/12	RRM	Multiple e-mail correspondence with Meghan Towers for meeting with examiners	L190	.40 hrs
09/09/12	RRM	Draft e-mail to NC DOB with regards to follow meeting	L190	.20 hrs
09/10/12	RRM	Review updated pre foreclosure agenda for meeting with Monitor	L190	.30 hrs



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OR0802-301220

FED ID NO. 63-0243316

09/10/12	RRM	Review e-mail from client with regard to work plan and review of file	L190	.30 hrs
09/10/12	LG	Draft notes from cross servicer call discussing a possible extension of the Monitoring Committee's upcoming deadlines	L120	.30 hrs
09/10/12	LG	Cross servicer call discussing issues related to the pre-foreclosure notice required by the servicing standards	L120	.80 hrs
09/10/12	LG	Prepare for cross servicer call discussing issues related to the pre-foreclosure notice required by the servicing standards	L120	.30 hrs
09/10/12	LG	Cross servicer call discussing a possible extension of the Monitoring Committees upcoming deadlines	L120	.50 hrs
09/10/12	LG	Draft notes from cross servicer call discussing issues related to the pre-foreclosure notice required by the servicing standards	L120	.40 hrs
09/10/12	JW	Teleconference with GMAC foreclosure firm regarding consent order compliance project	L120	.20 hrs
09/10/12	ERP	Teleconference with foreclosure firm regarding Consent Order Compliance Project	L120	.40 hrs
09/10/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance Project	L120	2.10 hrs



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FED ID NO. 63-0243316

09/10/12	ASI	Communicate with foreclosure counsel and analyze issues raised consistent with implementation of Consent Order Compliance Project	L120	2.30 hrs
09/10/12	ASI	Assist foreclosure department with implementation of review of non-judicial templates consistent with metrics of National Servicing Standards	L120	.70 hrs
09/10/12	ASI	Review and analyze comments provided by OMSO committee relating to metrics and work plan	L120	1.20 hrs
09/10/12	ASI	Review and analyze issues raised relating to implementation of National Servicing Standards	L120	.30 hrs
09/10/12	JBU	Prepared for and attended conference call with client to discuss Florida's documentary tax stamp	C300	.80 hrs
09/10/12	JBU	Updated chart outlining responses from foreclosure counsel regarding Consent Order Compliance Project	C300	.70 hrs
09/10/12	JK	Draft comments for Consent Order Compliance Project from foreclosure firm conference call	L120	1.00 hrs
09/10/12	JK	Draft comments for Consent Order Compliance Project from foreclosure firm conference call	L120	1.00 hrs
09/11/12	SJF	Review background information and begin reviewing tax rules on backup withholding and forward emails re: same	B240	2.30 hrs



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FED ID NO. 63-0243316

09/11/12	ASI	Communicate with foreclosure counsel and analyze issues raised consistent with implementation of Consent Order Compliance Project	L120	.70 hrs
09/11/12	ASI	Review and analyze issues raised relating to implementation of National Servicing Standards	L120	1.50 hrs
09/11/12	ASI	Prepare for and attend consumer relief discussion call relating to AG/DOJ consent order	L120	2.30 hrs
09/11/12	ASI	Prepare for and attend cross servicer call relating to implementation of National Servicing Standards	L120	1.60 hrs
09/11/12	ASI	Research, review and analyze issues raised by document execution team relating to execution of documents on state loan files	L120	.40 hrs
09/11/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance Project	L120	1.40 hrs
09/11/12	JW	Review proposed revision to Texas substitute trustee's deed to insert grantee address	L110	.30 hrs
09/11/12	JW	Teleconference with J.Clunk	L120	.30 hrs
09/11/12	LG	Participate in cross-servicer subgroup call discussing consumer relief issues related to the AG settlement	L120	1.50 hrs



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09/11/12	RRM	Reviewed e-mail from Patrick Cannon with IA AG on possible dates for meeting and follow up on same	L190	.30 hrs
09/11/12	RRM	Telephone conference with DOJ and discussion regarding settlement and contractual provisions and follow up on same	L190	.50 hrs
09/11/12	RRM	Draft detailed status report from DOJ and suggested next steps	L190	.40 hrs
09/11/12	RRM	Review e-mail from AZ AG with regards to upcoming conference and respond to client	L190	.30 hrs
09/11/12	RRM	Review e-mail from client with regards to issue on tax matters and respond to same	L190	.30 hrs
09/11/12	RRM	Multiple e-mail with CA CG on scheduling telephone conference	L190	.20 hrs
09/11/12	RRM	Reviewed e-mail from Counsel for OMSO with attachment on complaints to OMSO and initial review of same	L190	.40 hrs
09/12/12	RRM	Review of revision on Work Plan from Monitor and Monitoring Committee and extensive work on talking points for preparation for upcoming meeting	L190	3.20 hrs
09/12/12	RRM	Review e-mail from D.Dsouza with attachments and review of 2nd Lien Credit structure	L190	.80 hrs



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09/12/12	RRM	Review e-mail from client with regards to DOC revisions and testing and analysis and respond to same	L190	.60 hrs
09/12/12	RRM	Review e-mail from D.Dsouza with regards to credit calculations and initial review of same	L190	.40 hrs
09/12/12	ERP	Teleconference with another foreclosure firm regarding Consent Order Compliance Project	L120	.20 hrs
09/12/12	ERP	Teleconference with another foreclosure firm regarding Consent Order Compliance Project	L120	.40 hrs
09/12/12	ERP	Teleconference with foreclosure firm regarding Consent Order Compliance Project	L120	.40 hrs
09/12/12	ERP	Analyze and update notes for tracking purpose for two matter	L120	.40 hrs
09/12/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance Project	L120	1.20 hrs
09/12/12	ASI	Communicate with foreclosure counsel and review and analyze issues raised consistent with implementation of Consent Order Compliance Project	L120	1.90 hrs
09/12/12	MPE	Review and analysis of script and procedures for the Consent Order Compliance Project as part of compliance with the AG National Servicing Standards	L110	.60 hrs



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09/12/12	JW	Consent Order Compliance Project teleconference with Milstead and Associates firm	L120	.50 hrs
09/12/12	JW	Teleconference with foreclosure firm	L120	.20 hrs
09/12/12	JW	Prepare for weekly teleconference with consent order compliance project client group	L120	.50 hrs
09/12/12	JW	Attend weekly teleconference with Consent Order Compliance Project client group	L120	.50 hrs
09/12/12	DCL	Telephone conference with GMACM and local counsel regarding status of Massachusetts Attorney General litigation	L120	.50 hrs
09/12/12	DCL	Research and analyze developments in Massachusetts foreclosure law	L120	1.10 hrs
09/12/12	MPE	Review and finalize affidavit of ownership, affidavit of default, and affidavit of notice of Intent to Foreclose and update GMAC's index accordingly.	L110	.40 hrs
09/12/12	MPE	Email correspondence with default firms regarding Consent Order Compliance Project initial telephone conference.	L110	.50 hrs
09/12/12	DCL	Prepare for status conference call with client	L120	.40 hrs
09/12/12	SJF	Research withholding and tax reporting obligations and treatment of settlement payments	B240	2.00 hrs



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09/12/12	DERO	Attend and prepare for vendor management conference call regarding legal suppliers	L120	.80 hrs
09/13/12	SJF	Research regarding cases applying "Relation Back" doctrine to capital transactions and home sales	B240	4.50 hrs
09/13/12	DCL	Research and analyze case law regarding Massachusetts foreclosures	L120	1.10 hrs
09/13/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance Project	L120	.60 hrs
09/13/12	RRM	Updated status on SCRA review and engagement	L190	.30 hrs
09/13/12	RRM	Draft e-mail for Counsel for OMSO, providing revised Pre-Foreclosure Notice from GMAC	L190	.30 hrs
09/13/12	RRM	Servicer only meeting preparation prior to BDO meeting	L190	2.10 hrs
09/13/12	RRM	Preparation for BDO meeting - continue review of credit lien positions	L190	2.30 hrs
09/13/12	RRM	Meeting with BDO/Monitor in NY on Consumer Relief	L190	5.70 hrs
09/13/12	RRM	Telephone conference call with Bill Cherry and Josh Stein regarding work plan	L190	.60 hrs
09/14/12	RRM	Extensive work on solutions about loan modification solicitations and analysis of same	L190	2.30 hrs



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09/14/12	RRM	Review of month to client and drafted Report on Consumer relief	L190	.20 hrs
09/14/12	RRM	Review e-mail from CA AG and respond to same	L190	.20 hrs
09/14/12	RRM	Review of e-mail from client regarding Standards and metrics attachments and respond same	L190	.40 hrs
09/14/12	RRM	Participate with client on weekly servicing standard calls and follow up on BK issues	L190	1.40 hrs
09/14/12	RRM	Telephone conference with Bill Cherry, Counsel for OMSO, with regard to current outstanding items and follow up on same	L190	.50 hrs
09/14/12	RRM	Telephone conference with AG team on notifications of investors on loan modifications and follow up on same	L190	.40 hrs
09/14/12	RRM	Review e-mail from client with regard to accuracy and validity of statements and respond to same	L190	.50 hrs
09/14/12	RRM	Review e-mail from client on AG out reach and respond to same	L190	.30 hrs
09/14/12	RRM	Review e-mail from Joe Smith, Monitor, outline of additional requests and multiple e-mail with GMAC re same	L190	.80 hrs
09/14/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance Project	L120	.40 hrs



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09/14/12	CLHA	Conduct legal research and prepare memorandum regarding consent judgment and lloan modifications in bankruptcy	L120	3.90 hrs
09/14/12	SJF	Telephone call with client team and review documents regarding research	B240	.80 hrs
09/14/12	JBU	Prepared for and attended conference call with foreclosure firm regarding Consent Order Compliance Project	C300	.80 hrs
09/14/12	GEG	Review research memorandum requested by GMAC, consent judgment, and prior memorandum on subject	L120	.70 hrs
09/15/12	RRM	Continue work on resolution matters for client	L190	1.30 hrs
09/16/12	RRM	Draft e-mail to Monitor re: reporting documents and review response to same	L190	.30 hrs
09/16/12	RRM	Review e-mail from client with regard to providing consumer relief information to regulator, review of settlement, and draft e-mail to counsel for Monitor providing context to request and review response and draft subsequent e-mail to client with directions	L190	.70 hrs
09/16/12	RRM	Draft e-mail to counsel for servicers attorney regarding 50 state legal standing research and explanation for document	L190	.50 hrs
09/16/12	RRM	Draft e-mail to Eric Rogers with TN DFJ and regarding telephone conference and review response	L190	.30 hrs



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09/16/12	RRM	Review of CA Law and Mortgage Relief	L190	.40 hrs
09/16/12	RRM	Review updated draft memo on solutions for loan modification in BK and with regards to the context of AG/DOJ settlement provisions	L190	1.60 hrs
09/16/12	RRM	Review of CA Law and Mortgage Relief	L190	.40 hrs
09/16/12	RRM	Continue work on document request and PWC motion and speak to client with regard to status and follow up	L190	1.60 hrs
09/17/12	ERP	Teleconference with foreclosure firm regarding Consent Order Compliance Project	L120	.20 hrs
09/17/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance Project	L120	1.10 hrs
09/17/12	ASI	Prepare for and attend call with default counsel relating to implementation of Consent Order Compliance Project and analyze issues raised regarding same	C300	.80 hrs
09/17/12	ASI	Prepare for and attend call with cross-servicer group relating to metric and implementation of same	C300	.60 hrs
09/17/12	JRB	Analyze issues concerning discovery request and client response to same	B410	.50 hrs
09/17/12	DERO	Correspondence regarding legal supplier monitoring	L120	.20 hrs



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09/17/12	CLHA	Revise memorandum regarding loan modifications and bankruptcy restrictions and conference call with client and co-counsel regarding same	L120	.90 hrs
09/17/12	MPE	Correspondence with Maryland default firm regarding the GMAC Consent Order Compliance Project.	L110	.20 hrs
09/17/12	MPE	Correspondence with Maryland default firm regarding the July 2012 letter regarding GMAC Consent Order Compliance Project.	L110	.50 hrs
09/17/12	MPE	Research all documents sent to state AGs for 3 states to determine a specific breakdown of documents and confidentially agreements.	L110	2.10 hrs
09/17/12	RRM	Review of multiple memos on bankruptcy impact on loss mitigation	L190	.80 hrs
09/17/12	CWH	Confer with default counsel in GMAC's Consent Order Compliance Project	L110	.20 hrs
09/17/12	RRM	Telephone call to Ryan Asbridge, with the Missouri AG and subsequent e-mail to same with regard to follow up	L190	.50 hrs
09/17/12	RRM	Telephone conference with David Irvin with VA AG, with regards to request for information and follow-up with e-mail correspondence	L190	.40 hrs



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09/17/12	RRM	Multiple e-mail correspondence and subsequent telephone conference with James Huizinga, counsel, on certain contractual provisions and follow up on same	L190	.90 hrs
09/17/12	RRM	Call with Lisa Wolf, with Indiana AG, with regard to request for combination of notices and draft e-mail with regard to same	L190	.40 hrs
09/17/12	RRM	Prepare for telephone call with OMSO, and subsequent telephone conference with counsel with the OMSO on pre-foreclosure notice and EX I	L190	1.70 hrs
09/17/12	RRM	Prepare for and subsequent telephone conference with regards to documents concerning consent order and engagements	L190	1.10 hrs
09/17/12	RRM	Work with client on revisions to documents to be submitted to Monitor and monitoring committee	L190	4.90 hrs
09/17/12	RRM	Conference with clients on situation of certain borrower populations and discussion	L190	.60 hrs
09/18/12	RRM	Participate in cross-servicer metrics and testing work group call	L190	1.60 hrs
09/18/12	RRM	Attend telephone conference with cross-servicer group re: review of revisions from OMSO on POC and SOR and outline for next few meetings	L190	1.80 hrs



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09/18/12	RRM	Telephone conference with CA AG and Professor Porter on discussion on national mortgage settlement	L190	.90 hrs
09/18/12	RRM	Continue work with clients on revised documentation to be presented to Monitor	L190	1.80 hrs
09/18/12	RRM	E-mail correspondence to and from Josh Stein, Counsel for OMSO with regard to pre-foreclosure notice and review attachments and follow-up with client	L190	.50 hrs
09/18/12	RRM	Meeting with client in Dallas on compliance with servicing standards and investor guidelines	L190	2.60 hrs
09/18/12	CWH	Review and analyze issues with Consent Order Compliance Project and communications with default firm regarding same	L120	.70 hrs
09/18/12	CWH	Conduct initial calls with default firm in Maryland regarding GMAC's Consent Order Compliance Project	L110	.50 hrs
09/18/12	CWH	Update tracking spreadsheet regarding today's activity on Consent Order Compliance Project and send confirming emails to default firms	L120	.30 hrs
09/18/12	RRM	Attend call on fee and cost analysis	L190	.80 hrs
09/18/12	RRM	Review extensive revisions on consumer relief in preparation for upcoming servicing call	L190	1.30 hrs



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09/18/12	MPE	Research necessary documents regarding the DOJ/AG consent order and prepare binder for meeting	L110	1.20 hrs
09/18/12	MPE	Assist with review and analysis of Consent Order Complaine script to determine relevant deadlines for default counsel.	L110	.60 hrs
09/18/12	MPE	Prepare all consent judgment information in preparation for meeting.	L110	2.10 hrs
09/18/12	MPE	Multiple emails to 5 default firms as part of their compliance with the AG National Servicing Standards.	L110	.50 hrs
09/18/12	MPE	Research all documents sent to state AGs for 8 states to determine a specific breakdown of documents and confidentially agreements.	L110	1.10 hrs
09/18/12	JW	Emails assigning firm points of contact to deliver consent order compliance project directives	L110	.40 hrs
09/18/12	FWA	Coordinate Consent Order Compliance Project project contacts with foreclosure counsel	L190	.80 hrs
09/18/12	ASI	Prepare for and attend call with cross-servicer group relating to technology platform and implementation of same in compliance with AG/DOJ consent order	C300	.60 hrs



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09/18/12	ASI	Prepare for and attend call with default counsel relating to implementation of Consent Order Compliance Project and review and analyze issues raised during same	C300	2.90 hrs
09/18/12	ASI	Prepare for and attend cross-servicer call relating to implementation of AG/DOJ consent order metrics	C300	1.90 hrs
09/18/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance Project	L120	1.10 hrs
09/18/12	ERP	Teleconference with another foreclosure firm regarding Consent Order Compliance Project	L120	.50 hrs
09/18/12	ERP	Update GMAC Consent Order Compliance Project tracking chart with attorney assignments	L120	.20 hrs
09/19/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance project	L120	1.10 hrs
09/19/12	ASI	Prepare for and attend calls with foreclosure counsel relating to implementation of Consent Order Compliance project and review and analyze issues raised regarding same	C300	2.10 hrs
09/19/12	ASI	Prepare for and attend call with cross-servicer group relating to implementation of AG/DOJ consent order metrics	C300	1.10 hrs



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09/19/12	CLHA	Conduct research and advise co-counsel regarding bankruptcy restrictions on loan modification agreements	L120	1.90 hrs
09/19/12	MPE	Email correspondence with default counsel regarding the closing of GMAC files and the retrospective aspect of the consent order compliance project.	L110	.60 hrs
09/19/12	CWH	Prepare for and conduct initial calls with default firm in Louisiana regarding GMAC's Consent Order Compliance Project	L110	.50 hrs
09/19/12	CWH	Draft clarifying emails to two firms regarding scope of Consent Order Compliance Project	L120	.20 hrs
09/19/12	CWH	Update tracking spreadsheet regarding today's activity on Consent Order Compliance Project	L120	.20 hrs
09/19/12	CWH	Review and revise letter from GMAC to Maryland foreclosure firms regarding Notice of Intent to Foreclose requirements	L110	.30 hrs
09/19/12	JK	Research standing and servicer issues regarding third party vendor issue	L120	2.50 hrs
09/19/12	RRM	Multiple e-mail correspondence with multiple DOJ Attorneys on contractual provisions	L190	.90 hrs
09/19/12	RRM	Extensive work on portfolio population breakdown for determination of compliance with AG/DOJ settlement	L190	3.80 hrs



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09/19/12	RRM	Meeting in Dallas with clients on documents to be submitted to the Monitor and OMSO	L190	1.70 hrs
09/19/12	RRM	Participate in call with OMSO and go over documents	L190	1.10 hrs
09/19/12	RRM	Meetings in Dallas with clients compliance with AG/DOJ settlement including conflicts, servicing standards and metrics	L190	3.20 hrs
09/19/12	RRM	Correspondence to and from other industry participants as to bankruptcy restrictions on mitigation efforts	L190	1.10 hrs
09/19/12	RRM	Telephone conference with Glenn Gillett with DOJ on discussions and contractual provisions and follow up on same	L190	.30 hrs
09/20/12	JK	Draft compiled list of unresolved questions for GMAC from Consent Order Compliance Project	L120	1.40 hrs
09/20/12	JK	Revise list of unresolved questions from the Consent Order Compliance Project to reflect additional questions posed to BABC	L120	.40 hrs
09/20/12	JK	Compose summary of the conference call with foreclosure firm for the Consent Order Compliance Project	L120	.50 hrs
09/20/12	JK	Prepare for conference call with foreclosure firm	L120	.60 hrs



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09/20/12	JK	Conference call with foreclosure firm for the Consent Order Compliance	L120	.40 hrs
09/20/12	RRM	Meeting in Dallas with client on analysis between statisticians and IRG	L190	1.90 hrs
09/20/12	RRM	Review comments from OMSO and begin work with client on operational impact	L190	1.20 hrs
09/20/12	RRM	Work on document requests with regards to settlement and related documents	L190	.40 hrs
09/20/12	RRM	Review documents for cross-servicer metric group	L190	.80 hrs
09/20/12	RRM	Reviewed e-mail from Dana Smith at HUD with regard to documents for non-profits and follow up with client on same	L190	.60 hrs
09/20/12	RRM	Review of Consumer Relief Template and Testing document and initial comments for same	L190	.90 hrs
09/20/12	RRM	Telephone conference with Joe PenNsevere with regards to regulatory update on contractual issues	L190	.60 hrs
09/20/12	RRM	Review documents from cross-servicer group on consent order metrics and review of zip file package for same	L190	.80 hrs
09/20/12	MPE	Teleconferences with default counsel prior to deadline.	L110	.50 hrs
09/20/12	MPE	Telephone conference with foreclosure firm	L110	.50 hrs



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09/20/12	JW	Correspondence and teleconference with client groups regarding remedial law firm questions	L110	1.00 hrs
09/20/12	JRB	Review and analyze issues concerning debtors' obligations under FDIC consent order at request of debtors' bankruptcy counsel	B410	1.40 hrs
09/20/12	ASI	Prepare for and attend call with default counsel relating to implementation of Consent Order Compliance Project and review issues raised regarding same	C300	2.00 hrs
09/20/12	ASI	Prepare for and attend cross-servicer/OMSO call relating to implementation of AG/DOJ consent order metrics	C300	2.10 hrs
09/20/12	JBU	Reviewed materials, including foreclosure process in relevant states and conference call script, in preparation for consent order compliance project call	C300	.70 hrs
09/20/12	JBU	Prepared for and attended conference call with foreclosure firm regarding Consent Order Compliance Project	C300	.60 hrs
09/20/12	JBU	Completed chart containing analysis and next steps in Consent Order Compliance Project	C300	.70 hrs
09/20/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance Project	L120	1.30 hrs



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09/20/12	ERP	Teleconference with David Bakalar regarding Consent Order Compliance Project	L120	.40 hrs
09/20/12	RRM	Discussion with client about issues to be added to Monitor and BDO Meeting	L190	.30 hrs
09/20/12	RRM	Work on outline preparation for upcoming call with AG/DOJ settlement background	L190	.50 hrs
09/21/12	RRM	Participate in weekly Joint Servicer/OMSO call	L190	1.10 hrs
09/21/12	RRM	Preparation for DOJ, HUD, and EOUST conference with regard to contractual provisions	L190	1.60 hrs
09/21/12	RRM	Telephone conference with Counsel with regards to background and explanation of AG/DOJ settlement and walk through exhibits to Consent Judgment and follow up with same	L190	1.40 hrs
09/21/12	RRM	Preparation for a subsequent telephone conference with counsel on contract provisions	L190	.50 hrs
09/21/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance Project	L120	1.10 hrs
09/21/12	JW	Research case law regarding bankruptcy court jurisdiction	L120	3.90 hrs
09/21/12	JW	Conference re: issues and results regarding foreclosure firm conferences	L120	.90 hrs



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09/21/12	ASI	Prepare for and attend cross-servicer call with OMSO group as part of compliance with AG/DOJ consent order guidelines	C300	1.60 hrs
09/21/12	ASI	Prepare for and attend calls with default counsel related to Consent Order Compliance project and review issues raised during same	C300	1.10 hrs
09/21/12	FWA	Review materials related to servicing standard obligations and consider implications of same	L190	1.60 hrs
09/21/12	FWA	Prepare for and attend conference call with foreclosure counsel re: document upload requirements	L190	.80 hrs
09/21/12	JRB	Review and analyze issues concerning debtors' obligations under FDIC consent order at request of debtors' bankruptcy counsel	B410	1.50 hrs
09/21/12	CLHA	Conduct research, analyze exhibits to consent order, and provide comments to loss mitigation action plan with respect to bankruptcy issues	L120	.90 hrs
09/21/12	JBU	E-mail correspondence with foreclosure firm regarding need to upload documents in connection with Consent Order Compliance Project	C300	.40 hrs
09/21/12	MPE	Consent Order Compliance Project; email and telephone correspondence with default counsel regarding date of last referral and status of cases.	L110	.40 hrs



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09/21/12	MPE	Consent Order Compliance Project: coordinate and finalize all remaining teleconferences with default counsel prior to deadline.	L110	.70 hrs
09/21/12	MPE	Teleconference with another foreclosure firm	L110	.50 hrs
09/21/12	MPE	Consent Order Compliance Project; telephone conference with another foreclosure firm	L110	.30 hrs
09/21/12	MPE	Tleconference with foreclosure firm	L110	.50 hrs
09/21/12	RRM	Review e-mail from Josh Stein, Counsel for OMSO on Complaint to Monitor and review attachment	L190	.10 hrs
09/21/12	RRM	Extensive work on revisions to Work Plan through multiple e-mail correspondence with client and draft subsequent e-mail to OMSO/Monitor and DOJ/Monitoring Committee and transmitting same	L190	2.70 hrs
09/21/12	RRM	Multiple e-mail correspondence to and from client with regards to receipt definitions	L190	.30 hrs
09/21/12	RRM	Review e-mail from Josh Stein, Counsel for Monitor and subsequent telephone call to Josh Stein	L190	.10 hrs
09/21/12	RRM	Extensive work on revision to Work Plan as suggested by Monitor and Monitoring Committee and directed by client	L190	3.80 hrs



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09/21/12	RRM	Multiple e-mail correspondence with client about HUD'S request regarding REO issues and follow up on same	L190	.40 hrs
09/21/12	CWH	Conduct several default firm conference calls and update tracking spreadsheet for client on same	L120	.60 hrs
09/21/12	CWH	Contact default firms regarding Consent Order Compliance Project	L120	.30 hrs
09/21/12	CWH	Review and analyze issues related to Consent Order Compliance project and firm's requests for exceptions to the general standards	L120	.30 hrs
09/22/12	RRM	Review E-mail From Damon Smith, Counsel with HUD, with regard to Exhibit I and inquiry of same and respond to same	L190	.30 hrs
09/22/12	RRM	Multiple e-mail correspondence with client, client, Peter Muriungi with regard to Ex. I and review analysis of same.	L190	.80 hrs
09/23/12	RRM	Continue work on Ex. I analysis and multiple e-mail correspondence with client Centrust	L190	1.10 hrs
09/24/12	DBO	Assisted with communication with FL firms on Consent Order Compliance project	L120	.80 hrs
09/24/12	LG	Participate in cross servicer discussion concerning the servicers' efforts to implement the consumer relief plan set forth in the AG settlement	L120	2.50 hrs



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09/24/12	MPE	Research Florida e-filing rule updates to determine impact on the Consent Order Compliance project	L110	2.10 hrs
09/24/12	DCL	Analyze briefs to be addressed at oral arguments of Defendants' motion to dismiss the Attorney General's Complaint	L120	1.10 hrs
09/24/12	DCL	Monitor oral argument of Defendants' Motion to Dismiss the Attorney General's lawsuit	L120	.70 hrs
09/24/12	JW	Review tracking template to determine gaps in teleconference scheduling	L110	1.80 hrs
09/24/12	JW	Teleconferences regarding file-stamp procedures from AG Servicing Standards Monitor	L120	1.50 hrs
09/24/12	ASI	Prepare for and attend calls with foreclosure counsel regarding implementation of consent order compliance project and begin to draft memo to client regarding issues with same	C300	1.30 hrs
09/24/12	ASI	Research, analyze and respond to issues raised by foreclosure department regarding execution of documents and compliance with AG/DOJ consent order guidelines	C300	4.50 hrs
09/24/12	CWH	Review and analyze issues regarding Consent Order Compliance project and default firm requests for exceptions to metrics	L120	.40 hrs



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09/24/12	JK	Update consent order compliance project spreadsheet to reflect emails from foreclosure counsel	L120	.10 hrs
09/24/12	JK	Compile list of unresolved questions and issues for foreclosure counsel	L120	.30 hrs
09/24/12	RRM	Review e-mail analysis with regard to "send/receive" on multiple metrics and standards and subsequent discussion of same	L190	.70 hrs
09/24/12	RRM	Telephone conference with client re update on EX I	L190	.40 hrs
09/24/12	RRM	Telephone Conference with D.Smith at HUD with regard to EX I	L190	.60 hrs
09/24/12	RRM	Review e-mail from Joanne Thebau with regards to optional products and review responses to client re same	L190	.20 hrs
09/24/12	RRM	Multiple e-mail correspondence with client in providing Monitoring Committee additional time to review Ex I and draft subsequent e-mail to Monitor with authorization of same	L190	.60 hrs
09/24/12	RRM	Review e-mail from Martin Arnes with regard to consent order issue and analysis of impact to GMAC re same	L190	.80 hrs
09/24/12	RRM	Review e-mail from Josh Stein with Monitoring OMSO Complaint process and review of attachment	L190	.20 hrs



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09/24/12	RRM	E-mail and telephone conference with Josh Stein, Counsel for Monitor and discussion about the Monitor Committee	L190	.30 hrs
09/24/12	RRM	Telephone Conference with client and client on updated analysis of EX I	L190	.70 hrs
09/24/12	RRM	Review e-mail from client with regard to updated conflicts document and review of two attachments	L190	.60 hrs
09/24/12	RRM	Review e-mail from M.Jarboe with regards to updated request on "send/receive" in Metrics	L190	.20 hrs
09/24/12	RRM	Participate in Consumer Relief cross servicer call	L190	2.20 hrs
09/24/12	RRM	Multiple e-mail correspondence with client contacts on working with Monitoring Committee on timing issues	L190	.80 hrs
09/24/12	RRM	Telephone conference with D.Gorham with regards to Exhibit I review attachment	L190	.30 hrs
09/25/12	RRM	Review correspondence from CA AG with regard to crediting inquiry and begin follow up with client re same for analysis	L190	.80 hrs
09/25/12	RRM	Preparation and subsequent telephone conference call with Bill Cherry, Counsel for OMSO, on definition for Metric and subsense follow up on same	L190	.80 hrs



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09/25/12	RRM	Review e-mail from S.Robinson with regards to the MD AG for modification to letters and responses	L190	.20 hrs
09/25/12	RRM	Telephone conference with client and provide regulatory and a formal update	L190	.70 hrs
09/25/12	RRM	DOJ Consumer Relief Meeting Joint OMSO BDO Servicer Call and follow up on multiple points with client on same	L190	1.80 hrs
09/25/12	RRM	Multiple e-mail correspondence with client and cross-servicers on definition of Metric	L190	.40 hrs
09/25/12	RRM	Telephone Conference with client with regard to metric definitions and follow up on same	L190	.50 hrs
09/25/12	RRM	Review draft Agenda for OMSO meeting and revise same	L190	.30 hrs
09/25/12	RRM	Review e-mail from M.Jarboe with regard to GMI and opinions of NPI and write up follow up status	L190	.30 hrs
09/25/12	RRM	Extensive preparation for and subsequential telephone conference call with client on interpretation of metric and discussion of next steps for same.	L190	.80 hrs
09/25/12	RRM	Preparation and subsequent telephone conference call with DOJ, HUD, and EOUST with regard to open contractual provisions	L190	.70 hrs



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09/25/12	ASI	Continue to analyze issues regarding implementation of Consent Order Compliance project and draft memo to client concerning same	C300	1.80 hrs
09/25/12	ASI	Prepare for and attend cross-servicer call concerning implementation of metrics as part of compliance with AG/DOJ National Servicing Standards	C300	1.00 hrs
09/25/12	ASI	Prepare for and attend cross-servicer call relating to consumer relief as part of compliance with AG/DOJ National Servicing Standards	C300	4.40 hrs
09/25/12	JW	Teleconferences with foreclosure firm regarding uploading of file-stamped pleadings to LPS	L120	.50 hrs
09/25/12	JW	Teleconference with another foreclosure firm regarding uploading file-stamped pleadings to LPS	L120	.80 hrs
09/25/12	JW	Teleconference regarding options for foreclosure firms to retrieve file-stamped pleadings from courts	L120	.40 hrs
09/25/12	JW	Email client regarding South Carolina counsel's uploading of all filed pleadings to LPS	L120	.20 hrs
09/25/12	JW	Draft memorandum regarding Consent Order Compliance project exception status	L120	1.00 hrs
09/25/12	JW	Teleconference regarding South Carolina counsel's uploading of filed pleadings to LPS	L120	.50 hrs



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09/25/12	JW	Respond to firm inquiries regarding Consent Order Compliance	L120	.20 hrs
09/25/12	MPE	Further review of remaining document production to determine status of confidentiality agreements and branded documents.	L110	2.30 hrs
09/25/12	MPE	Consent Order Compliance project; review updated Florida rules for information about changes to receiving file stamped copies and access to court's records	L110	1.10 hrs
09/25/12	LG	Participate in cross servicer call with OMSO, BDO, and the servicers finalizing various points of the consumer relief testing workplans	L120	3.00 hrs
09/25/12	DBO	Review and revise Consent Order Compliance project communication to firm and discuss retroactive versus prospective application	L120	1.70 hrs
09/25/12	MSW	Review South Carolina judicial systems for availability of filed pleadings and public accessibility	L120	.40 hrs
09/25/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance project	L120	.60 hrs
09/26/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance project	L120	1.20 hrs



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09/26/12	ERP	Update comprehensive tracking spreadsheet with attorney assignment regarding Consent Order Compliance project	L120	.30 hrs
09/26/12	LG	Participate in call with OMSO, BDO, and the servicers finalizing portions of the consumer relief plan that were not discussed in the previous day's call	L120	1.20 hrs
09/26/12	ERP	Draft letter to foreclosure firm regarding Consent Order Compliance project	L120	.20 hrs
09/26/12	ERP	E-mail communication to foreclosure firm attaching letter regarding Consent Order Compliance project	L120	.20 hrs
09/26/12	DBO	Resolve retroactive versus prospective issues related to Consent Order Compliance project	L120	.80 hrs
09/26/12	MPE	Consent Order Compliance Project; research Florida counties to determine procedures for file stamped copies.	L110	2.10 hrs
09/26/12	MPE	Consent Order Compliance Project; multiple email correspondence with two default firms regarding july, 2012 letter regarding new procedures and requirements.	L110	.50 hrs
09/26/12	JW	Teleconference regarding California short sale municipal code requirements	L110	.90 hrs
09/26/12	JW	Teleconference regarding Consent Order Compliance project exception states	L120	.50 hrs



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09/26/12	ASI	Review and analyze issues raised regarding implementation of the Consent Order Compliance project and continue to draft memo to client regarding same	C300	2.30 hrs
09/26/12	ASI	Prepare for and attend cross-servicer call with OMSO relating to consumer relief	C300	1.30 hrs
09/26/12	JBU	Prepared for and attended conference call with another foreclosure firm regarding Consent Order Compliance project	C300	1.20 hrs
09/26/12	RRM	Review of materials and participate in joint OMSO/Servicer call	L190	1.60 hrs
09/26/12	RRM	Extensive work on Consumer Relief Testing and multiple e-mail correspondence to and from client with regards to compliance with the AG/DOJ Settlement and Consent Order	L190	3.10 hrs
09/26/12	RRM	Work on upcoming Monitor / BDO meeting and outline and analysis of proposed issues to be addressed	L190	1.40 hrs
09/26/12	RRM	Draft e-mail to .Cherry, Counsel for OMSO, with regards to Metric and interpretation of same and follow up with client	L190	.40 hrs
09/26/12	RRM	Draft e-mail to B.Mich, with BDO, attaching draft agenda for pending meeting with Monitor	L190	.30 hrs



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09/26/12	RRM	Review e-mail from M.Jarboe on Consumer Relief Definitions and review of same	L190	.60 hrs
09/26/12	RRM	Multiple e-mail correspondence with J.Huizinga, Counsel for Nationstar on contractual provisions and follow up with agreement	L190	.40 hrs
09/26/12	RRM	Extensive work on definition clarifications on Metric - Loan Modification Collection Timeline and work with both client and Monitors Counsel on issue	L190	3.20 hrs
09/26/12	RRM	Multiple e-mail correspondence and subsequent review of certificates under AG/DOJ Settlement	L190	1.10 hrs
09/26/12	JK	Email regarding Consent Order Compliance project to obtain letters sent to foreclosure firms	L120	.10 hrs
09/26/12	JK	Prepare for 2:30 conference call with foreclosure firm	L120	.30 hrs
09/26/12	JK	2:30 call with foreclosure firm re consent order compliance project	L120	.40 hrs
09/26/12	JK	Call to get Consent Order Compliance project call assignments and instructions	L120	.20 hrs
09/26/12	JK	Update Consent Order Compliance project spreadsheet with email updates for foreclosure firms to reflect questions asked and answered	L120	.20 hrs



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09/26/12	JK	Conference call with GMAC regarding new ordinance and notices that are now required	L120	.70 hrs
09/26/12	JK	Email six foreclosure firms to schedule consent order compliance project conference calls	L120	.30 hrs
09/26/12	JK	Discuss requirements for new notices as set forth in newly adopted municipal ordinance	L120	.30 hrs
09/27/12	JK	Meet to discuss municipal code inspection requirements and how it works with the newly enacted ordinance	L120	.50 hrs
09/27/12	JK	Draft municipal notice to purchaser as required by new ordinance	L120	4.20 hrs
09/27/12	JK	Contact City Clerk to obtain copy of updated municipal code that reflects the newest ordinance	L120	.30 hrs
09/27/12	JK	Revise cover letter to K.Wolfe and submit for further review	L120	.20 hrs
09/27/12	ASI	Research and analyze issues raised by default counsel related to implementation of Consent Order Compliance project and communicate with default counsel regarding same	C300	1.70 hrs
09/27/12	ASI	Prepare for and attend call with cross-servicer group and OMSO related to implementation of National Servicing Standards	C300	.70 hrs



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09/27/12	ASI	Prepare for and attend call with cross-servicer group related to conflicts arising regarding implementation of National Servicing Standards	C300	1.30 hrs
09/27/12	MPE	Prepare for and coordinate 8 conferences with default firms regarding implementation of the Consent Order Compliance project	L110	2.10 hrs
09/27/12	MPE	Finalize and send multiple emails to all Florida default firms regarding details of the Consent Order Compliance project and requirements under the AG/DOJ consent order.	L110	.80 hrs
09/27/12	MPE	Conference call with default firm regarding Consent Order Compliance project and assemble all issues raised by default counsel for GMAC's review.	L110	.70 hrs
09/27/12	MPE	Conference call with default firm regarding Consent Order Compliance project	L110	.50 hrs
09/27/12	RRM	Review e-mail from J.Stein with regard use of complaint process and follow up e-mail	L190	.30 hrs
09/27/12	RRM	Meeting with E.Delilah with regard to OMSO complaint process and analysis of process and extensive discussion with regard to modification of same	L190	1.30 hrs
09/27/12	RRM	Continue work on solicitation efforts around UPB loans	L190	1.70 hrs



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09/27/12	RRM	Draft e-mail to Counsel on cross-servicer group and request conflict information from each servicer for presentation to Monitor	L190	.30 hrs
09/27/12	RRM	Review correspondence from DOJ with regard new matters	L190	.20 hrs
09/27/12	RRM	Multiple e-mail correspondence with client regarding second meeting in October with Monitor on Metric definition and implementation	L190	.70 hrs
09/27/12	RRM	Telephone conference with J.Hemann as to status update of document request	L190	.10 hrs
09/27/12	RRM	Conference and authorization from client and then draft e-mail to Monitor on Metric	L190	.60 hrs
09/27/12	RRM	Review e-mail from D.Smith with HUD on EX I presentation and follow up with client and HUD	L190	.80 hrs
09/27/12	RRM	Draft e-mail to B.Cherry, Counsel for OMSO attaching timelines certifications	L190	.10 hrs
09/27/12	RRM	Review of revised documentation for Consumer Relief for Cross Servicer working group	L190	.50 hrs
09/27/12	RRM	Work on Consent Order Compliance project on behalf of company with regard to certain jurisdictions	L190	.80 hrs
09/27/12	RRM	Update Legal Standing issue and discussion with regard to same	L190	1.60 hrs



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09/27/12	RRM	Participate in Cross-servicer meetings/ legal sales group	L190	1.20 hrs
09/27/12	LG	Participate in call discussing the servicers consumer relief efforts under the AG settlement	L120	1.00 hrs
09/27/12	DBO	Teleconferences and prepared and revised blast alert regarding Consent Order Compliance project	L120	.80 hrs
09/27/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance project	L120	1.70 hrs
09/27/12	ERP	E-mail communications to 6 foreclosure firms requesting scheduling of conference calls regarding Consent Order Compliance project	L120	.60 hrs
09/27/12	JW	Correspondence with local counsel and foreclosure support team regarding lender address in Notice of Intention to Foreclose templates	L110	.90 hrs
09/27/12	JW	Prepare for consent order compliance project exception teleconference	L120	.50 hrs
09/27/12	JW	Teleconferences and correspondence regarding Consent Order Compliance project exception protocol	L110	2.10 hrs
09/28/12	JW	Revise notice related to new short sale ordinances	L210	.50 hrs
09/28/12	JW	Teleconference regarding changes to state breach letter	L120	.90 hrs



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09/28/12	KK	Telephone conferences with several default firms regarding implementation of the Consent Order Compliances project and finalize notes on all issues discussed	L110	1.50 hrs
09/28/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Consent Order Compliance project	L120	1.60 hrs
09/28/12	DBO	Reviewed Consent Order Compliance project metrics with national servicing standards and teleconference with client and foreclosure firms regarding same	L120	1.40 hrs
09/28/12	MPE	Finalize and cordinate and prepare for all remaining meetings regarding implementation of the Consent Order Compliance project via email and telephone and follow up emails to all firms regardig deadline for implementation	L110	4.00 hrs
09/28/12	JW	Draft memorandum regarding Consent Order Compliance project implementation delays	L110	1.60 hrs
09/28/12	JW	Review notices related to new short sale ordinances for N.McNally	L210	.70 hrs
09/28/12	ASI	Prepare for and attend call with cross-servicer group and OMSO as part of compliance with AG/DOJ consent order	C300	1.10 hrs
09/28/12	ASI	Analyze issues raised by counsel relating to implementation of Consent Order Compliance project and communicate with foreclosure counsel regarding same	C300	2.00 hrs



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09/28/12	ASI	Continue to analyze and revise standing test analyses for purposes of compliance with National Servicing Standards	C300	2.10 hrs
09/28/12	JBU	Prepared for and attended conference call with Udren firm regarding Consent Order Compliance project	C300	.80 hrs
09/28/12	DERO	Correspondence regarding Consent Order Compliance project with default firms	L120	.20 hrs
09/28/12	DERO	Correspondence regarding remediation issues with default firms	L120	.20 hrs
09/28/12	JK	Draft notice to the City business manager as required by new municipal ordinance	L120	.80 hrs
09/28/12	JK	Set up dates and times for Consent Order Compliance project calls with assigned foreclosure firms	L120	.30 hrs
09/28/12	JK	Finalize the draft notice to purchaser as required by new municipal ordinance	L120	.20 hrs
09/28/12	CWH	Review and analyze ongoing issues with Consent Order Compliance project and implementation of same before metric testing	L120	.30 hrs
09/28/12	RRM	Review e-mail from J.Huizinga, Counsel for NationStar, on outline for contractual revision	L190	.10 hrs



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09/28/12	RRM	Review e-mail from Joe Smith, Monitor, with regard to Metric and conditions of same and then follow up with the client on next steps.	L190	.60 hrs
09/28/12	RRM	Participate in OMSO weekly standing call and focus discussions on consumer relief	L190	1.00 hrs
09/28/12	RRM	Extensive preparation for and subsequent telephone conference with clients with regard to AG eligible solicitation population and breakdown of different categories	L190	3.40 hrs
09/28/12	RRM	Continue work on AOI in Consent Order Compliance project as issues confronting Counsel and continue analysis of same and report to client	L190	.80 hrs
09/28/12	RRM	Multiple e-mail correspondence with Client about AG eligible loans and standard procedure for borrowers who default prior to solicitation	L190	1.20 hrs
09/28/12	RRM	Telephone conference with client with regard to document production	L190	.50 hrs
09/28/12	RRM	Review P.Muriungi correspondence with regard to outline for EX I and review multiple responses to same and continue analysis	L190	1.30 hrs
09/28/12	RRM	Extensive preparation for call with client on weekly servicing standard and subsequent telephone conference with client	L190	1.80 hrs



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09/28/12	RRM	Review of multiple servicer documents between servicing standards and guidelines	L190	.70 hrs
09/29/12	ASI	Review and analyze cross servicer conflicts list for purposes of presentation to monitor as part of compliance with National Servicing Standards	C300	4.30 hrs
09/30/12	ASI	Review, analyze and finalize conflict documents for submission to monitoring committee in compliance with responsibilities under AG/DOJ National Servicing Standards	C300	1.30 hrs
09/30/12	ASI	Analyze, revise and finalize standing requirements for purposes of finalizing memo concerning implementation and testing of National Servicing Standards	C300	.90 hrs
09/30/12	DERO	Review and correspondence regarding new foreclosure-related opinions	L120	.50 hrs
09/30/12	RRM	Prepare for and subsequent extended telephone conference with regard to EX I and compliance with AG/DOJ settlement	L190	3.20 hrs
09/30/12	RRM	Review of summary conflict documents from cross-servicer group and begin review of servicing guidelines	L190	1.60 hrs
09/30/12	RRM	Review e-mail correspondence to client with regard to potential changes on contractual provisions	L190	.20 hrs



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09/30/12	CWH	Add entries to Consent Order Compliance project tracking spreadsheet based on firms' requests for exceptions to general requirements	L110	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$126,015.10
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EXPENSES

09/06/12	Copy Charges	0.00
09/10/12	Copy Charges	0.00
09/10/12	Copy Charges	0.00
09/11/12	Copy Charges	0.00
09/12/12	Copy Charges	0.00
09/13/12	Copy Charges	0.00
09/17/12	Copy Charges	0.00
09/17/12	Copy Charges	0.00
09/17/12	Copy Charges	0.00
09/17/12	Copy Charges	0.00
09/18/12	Copy Charges	0.00
09/19/12	Copy Charges	0.00
09/20/12	Copy Charges	0.00
09/20/12	Copy Charges	0.00
09/20/12	Copy Charges	0.00
09/21/12	Copy Charges	0.00
09/24/12	Copy Charges	0.00
09/25/12	Copy Charges	0.00
09/25/12	Copy Charges	0.00
09/26/12	Copy Charges	0.00
09/26/12	Copy Charges	0.00
09/26/12	Copy Charges	0.00
09/27/12	Copy Charges	0.00
09/27/12	Copy Charges	0.00
09/27/12	Copy Charges	0.00
09/30/12	Copy Charges	0.00
09/12/12	Postage Charges 09/06/2012	0.00



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09/12/12 Postage Charges 09/06/2012	0.00
09/27/12 Postage Charges 09/26/2012	0.00
09/19/12 Filing Fees - BOARD OF BAR OVERSEERS RMADDOX FEE TO APPLY FOR PRO HAC VICE APPLICATION SUFFOLK SUPERIOR COURT Bank ID: GENR Check Number: 99332	301.00
09/19/12 Filing Fees - BOARD OF BAR OVERSEERS JSIBLEY FEE TO APPLY FOR PRO HAC VICE APPLICATION SUFFOLK COURT Bank ID: GENR Check Number: 99333	301.00
09/12/12 Airline Tickets - JAMES W. WRIGHT ATTEND ON-SITE TRAINING SESSIONS 8/27/12 - 8/30/12 Bank ID: GENR Check Number: 99103	933.20
09/20/12 Airline Tickets - ROBERT R. MADDOX TRAVEL ON 9/17/12 Bank ID: GENR Check Number: 99519	643.60
09/20/12 Airline Tickets - ROBERT R. MADDOX TRAVEL ON 8/30/12 Bank ID: GENR Check Number: 99489	764.60
09/20/12 Airline Tickets - ROBERT R. MADDOX TRAVEL ON 9/11/12 - 9/13/12 Bank ID: GENR Check Number: 99519	480.80
09/20/12 Airline Tickets - ROBERT R. MADDOX TRAVEL ON 8/28/12 Bank ID: GENR Check Number: 99489	607.09
09/12/12 Travel Expense - JAMES W. WRIGHT ATTEND ON-SITE TRAINING SESSIONS 8/27/12 - 8/30/12 HOTEL Bank ID: GENR Check Number: 99103	433.44
09/12/12 Travel Expense - JAMES W. WRIGHT ATTEND ON-SITE TRAINING SESSIONS 8/27/12 - 8/30/12 RENTAL CAR Bank ID: GENR Check Number: 99103	343.15
09/12/12 Travel Expense - JAMES W. WRIGHT ATTEND ON-SITE TRAINING SESSIONS 8/27/12 - 8/30/12 PARKING Bank ID: GENR Check Number: 99103	48.00
09/20/12 Travel Expense - ROBERT R. MADDOX TRAVEL ON 9/17/12 RENTAL CAR Bank ID: GENR Check Number: 99519	747.99



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09/20/12 Travel Expense - ROBERT R. MADDOX TRAVEL ON 8/28/12 RENTAL CAR Bank ID: GENR Check Number: 99489	373.23
09/20/12 Travel Expense - ROBERT R. MADDOX TRAVEL ON 8/28/12 HOTEL Bank ID: GENR Check Number: 99489	291.18
09/20/12 Travel Expense - ROBERT R. MADDOX TRAVEL ON 8/28/12 PARKING Bank ID: GENR Check Number: 99489	51.80
09/20/12 Travel Expense - ROBERT R. MADDOX TRAVEL ON 9/11/12 - 9/13/12 RENTAL CAR Bank ID: GENR Check Number: 99519	463.05
09/20/12 Travel Expense - ROBERT R. MADDOX TRAVEL ON 9/11/12 - 9/13/12 HOTEL'S Bank ID: GENR Check Number: 99519	460.00
09/20/12 Travel Expense - ROBERT R. MADDOX TRAVEL ON 9/11/12 - 9/13/12 PARKING, CAB FARE Bank ID: GENR Check Number: 99519	91.44
09/20/12 Travel Expense - ROBERT R. MADDOX TRAVEL ON 8/30/12 RENTAL CAR Bank ID: GENR Check Number: 99489	283.19
09/20/12 Travel Expense - ROBERT R. MADDOX TRAVEL ON 8/30/12 PARKING, FUEL Bank ID: GENR Check Number: 99489	56.64
09/12/12 Meal Expense - JAMES W. WRIGHT ATTEND ON-SITE TRAINING SESSIONS 8/27/12 - 8/30/12 Bank ID: GENR Check Number: 99103	64.53
09/12/12 Meal Expense - JAMES W. WRIGHT ATTEND ON-SITE TRAINING SESSIONS 8/27/12 - 8/30/12 Bank ID: GENR Check Number: 99103	64.55
09/12/12 Meal Expense - JAMES W. WRIGHT ATTEND ON-SITE TRAINING SESSIONS 8/27/12 - 8/30/12 Bank ID: GENR Check Number: 99103	50.60
09/20/12 Meal Expense - ROBERT R. MADDOX TRAVEL ON 8/30/12 Bank ID: GENR Check Number: 99489	210.64



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09/20/12 Meal Expense - ROBERT R. MADDOX TRAVEL ON 9/11/12 - 9/13/12 Bank ID: GENR Check Number: 99519	69.21
09/20/12 Meal Expense - ROBERT R. MADDOX TRAVEL ON 8/28/12 Bank ID: GENR Check Number: 99489	12.76
09/07/12 Computerized Legal Research-Westlaw Westlaw User: GILLEY, LEE	0.00
09/13/12 Computerized Legal Research-Westlaw Westlaw User: SIMMONS, AVERY	0.00
09/15/12 Computerized Legal Research-Westlaw Westlaw User: GOODSSELL, BLAKE	0.00
09/17/12 Computerized Legal Research-Westlaw Westlaw User: SIMMONS, AVERY	0.00
09/18/12 Computerized Legal Research-Westlaw Westlaw User: SIMMONS, AVERY	0.00
09/27/12 Computerized Legal Research-Westlaw Westlaw User: GILLEY, LEE	0.00
09/28/12 Computerized Legal Research-Westlaw Westlaw User: SIMMONS, AVERY	0.00
09/28/12 Computerized Legal Research-Westlaw Westlaw User: GILLEY, LEE	0.00
09/30/12 Computerized Legal Research-Westlaw Westlaw User: GILLEY, LEE	0.00
09/18/12 Ready Conference EPOWELL 09/11/2012	1.25
09/18/12 Ready Conference EPOWELL 09/17/2012	1.09
09/18/12 Ready Conference EPOWELL 09/14/2012	3.78
09/18/12 Ready Conference JWRIGHT 09/14/2012	2.50
09/18/12 Ready Conference EPOWELL 09/12/2012	6.98
09/18/12 Ready Conference JWRIGHT 09/12/2012	1.40
09/18/12 Ready Conference JWRIGHT 09/12/2012	3.04
09/19/12 Ready Conference SSTEEL 09/07/2012	3.47
09/19/12 Ready Conference JWRIGHT 09/11/2012	1.56
09/19/12 Ready Conference EPOWELL 09/10/2012	6.40
09/19/12 Ready Conference SSTEEL 09/10/2012	1.64
09/19/12 Ready Conference JWRIGHT 09/10/2012	2.46
09/19/12 Ready Conference SSTEEL 09/07/2012	7.41
09/19/12 Ready Conference BO'DELL 08/14/2012	3.00



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09/19/12 Ready Conference SSTEEL	09/06/2012	6.28
09/19/12 Ready Conference JWRIGHT	09/06/2012	1.99
09/19/12 Ready Conference SSTEEL	09/06/2012	1.91
09/19/12 Ready Conference JWRIGHT	09/05/2012	2.46
09/19/12 Ready Conference JWRIGHT	09/05/2012	5.42
09/19/12 Ready Conference EPOWELL	09/04/2012	3.04
09/20/12 Ready Conference EPOWELL	09/19/2012	3.35
09/20/12 Ready Conference SSTEEL	09/19/2012	2.96
09/20/12 Ready Conference EPOWELL	09/19/2012	4.45
09/20/12 Ready Conference EPOWELL	09/20/2012	1.95
09/28/12 Ready Conference EPOWELL	09/26/2012	3.04
09/28/12 Ready Conference JWRIGHT	09/25/2012	2.93
09/28/12 Ready Conference ASIMMONS	09/12/2012	3.04
09/28/12 Ready Conference ASIMMONS	09/05/2012	3.39
09/28/12 Ready Conference EPOWELL	09/21/2012	1.40
09/28/12 Ready Conference SSTEEL	09/21/2012	2.03
09/28/12 Ready Conference EPOWELL	09/20/2012	2.34
09/28/12 Ready Conference SSTEEL	09/20/2012	3.59
09/28/12 Ready Conference EPOWELL	09/20/2012	2.54
09/28/12 Ready Conference EPOWELL	09/20/2012	2.73

TOTAL COSTS FOR THIS MATTER

\$8,253.51

BILLING SUMMARY

Stuart J. Frentz	9.60 hrs	393.00 /hr	3,772.80
Jay R. Bender	3.40 hrs	372.00 /hr	1,264.80
David E. Roth	4.70 hrs	360.00 /hr	1,692.00
Wendell Allen	3.20 hrs	345.00 /hr	1,104.00
Christopher L. Hawkins	7.60 hrs	345.00 /hr	2,622.00
Christian W. Hancock	5.80 hrs	330.00 /hr	1,914.00
Robert R. Maddox	176.70 hrs	345.00 /hr	60,961.50
D. Brian O'Dell	5.50 hrs	345.00 /hr	1,897.50
Glenn E. Glover	.70 hrs	335.00 /hr	234.50
Dana C. Lumsden	6.20 hrs	376.00 /hr	2,331.20



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301220

FED ID NO. 63-0243316

Alecia H. Cockrell	3.20 hrs	145.00 /hr	464.00
Emily R. Powell	34.30 hrs	150.00 /hr	5,145.00
Michael C. Griffin	2.60 hrs	323.00 /hr	839.80
Jason R. Bushby	18.00 hrs	228.00 /hr	4,104.00
Avery Simmons	65.40 hrs	249.00 /hr	16,284.60
Jay Wright	24.60 hrs	190.00 /hr	4,674.00
Mark S. Wierman	.40 hrs	254.00 /hr	101.60
Lee Gilley	17.10 hrs	185.00 /hr	3,163.50
Grant Premo	2.00 hrs	185.00 /hr	370.00
Jonathan Kloldzieg	8.80 hrs	195.00 /hr	1,716.00
Jonathan Kloldzieg	15.20 hrs	190.00 /hr	2,888.00
Jay Watkins	4.80 hrs	195.00 /hr	936.00
Melisa P. Palmer	30.20 hrs	149.00 /hr	4,499.80
Kerry Keane	1.50 hrs	160.00 /hr	240.00
TOTAL FEES			
	451.50 hrs		\$126,015.10
TOTAL EXPENSES			\$8,253.51
TOTAL CHARGES FOR THIS INVOICE			\$134,268.61

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 15, 2012
0R0802-301220

INVOICE # 817898

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0802-301220
AG Settlement & Implementation 705025
TC # 705025

EXPENSES

10/01/12 Copy Charges	0.00
10/01/12 Copy Charges	0.00
10/01/12 Copy Charges	0.00
10/01/12 Copy Charges	0.00
10/01/12 Copy Charges	0.00
10/02/12 Copy Charges	0.00
10/02/12 Copy Charges	0.00
10/02/12 Copy Charges	0.00
10/02/12 Copy Charges	0.00
10/02/12 Copy Charges	0.00
10/02/12 Copy Charges	0.00
10/02/12 Copy Charges	0.00
10/02/12 Copy Charges	0.00
10/02/12 Copy Charges	0.00
10/02/12 Copy Charges	0.00
10/04/12 Copy Charges	0.00
10/04/12 Copy Charges	0.00
10/04/12 Copy Charges	0.00
10/05/12 Copy Charges	0.00
10/05/12 Copy Charges	0.00
10/05/12 Copy Charges	0.00
10/05/12 Copy Charges	0.00
10/05/12 Copy Charges	0.00
10/09/12 Copy Charges Oregon case law	0.00
10/09/12 Copy Charges Oregon f/c authority	0.00
10/09/12 Copy Charges Oregon case law	0.00
10/09/12 Copy Charges	0.00
10/09/12 Copy Charges Draft WA state templates	0.00
10/09/12 Copy Charges	0.00
10/10/12 Copy Charges	0.00
10/10/12 Copy Charges	0.00
10/11/12 Copy Charges	0.00

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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 15, 2012

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FED ID NO. 63-0243316

10/25/12 Copy Charges	0.00
10/25/12 Copy Charges	0.00
10/25/12 Copy Charges	0.00
10/25/12 Copy Charges	0.00
10/26/12 Copy Charges	0.00
10/26/12 Copy Charges	0.00
10/26/12 Copy Charges	0.00
10/30/12 Copy Charges	0.00
10/30/12 Copy Charges	0.00
10/31/12 Copy Charges	0.00
10/31/12 Copy Charges	0.00
10/31/12 Copy Charges	0.00
10/31/12 Copy Charges	0.00
10/31/12 Copy Charges	0.00
10/08/12 Airline Tickets - ROBERT R. MADDOX ATTEND MEETING 10/2/12 Bank ID: GENR Check Number: 100601	643.90
10/23/12 Airline Tickets - LEE GILLEY TRAVEL TO DALLAS, TX 10/8/12 - 10/12/12 Bank ID: GENR Check Number: 101159	611.60
10/24/12 Airline Tickets - ROBERT R. MADDOX RETURN FROM MEETING IN DALLAS TO BHM 10/12/12 Bank ID: GENR Check Number: 101184	321.80
10/29/12 Airline Tickets - CORY MENEES ATTEND DEFAULT COUNSEL FILE REVIEW IN SEATTLE 10/11/12 Bank ID: GENR Check Number: 101590	150.00
10/08/12 Travel Expense - ROBERT R. MADDOX ATTEND MEETING 10/2/12 RENTAL CAR Bank ID: GENR Check Number: 100601	412.12
10/08/12 Travel Expense - ROBERT R. MADDOX ATTEND MEETING 10/2/12 HOTEL Bank ID: GENR Check Number: 100601	408.24
10/08/12 Travel Expense - ROBERT R. MADDOX ATTEND MEETING 9/17/12 - 9/20/12 HOTEL Bank ID: GENR Check Number: 100601	1,042.65
10/08/12 Travel Expense - ROBERT R. MADDOX ATTEND MEETING 9/17/12 - 9/20/12 PARKING Bank ID: GENR Check Number: 100601	60.49



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10/10/12	Travel Expense - ROBERT R. MADDOX ATTEND MEETING IN DALLAS, TX 9/17/12 ROAD TOLL Bank ID: GENR Check Number: 100601	12.26
10/18/12	Travel Expense - ROBERT R. MADDOX ATTEND MEETINGS WITH CLIENT IN DALLAS, TX 10-08-12 TO 10-11-12 LODGING Bank ID: GENR Check Number: 100901	1,205.80
10/18/12	Travel Expense - ROBERT R. MADDOX ATTEND MEETINGS WITH CLIENT IN DALLAS, TX 10-08-12 TO 10-11-12 RENTAL CAR Bank ID: GENR Check Number: 100901	758.56
10/18/12	Travel Expense - ROBERT R. MADDOX ATTEND MEETINGS WITH CLIENT IN DALLAS, TX 10-08-12 TO 10-11-12 AIRPORT PARKING Bank ID: GENR Check Number: 100901	78.35
10/23/12	Travel Expense - LEE GILLEY TRAVEL TO DALLAS, TX 10/8/12 - 10/12/12 HOTEL Bank ID: GENR Check Number: 101159	915.40
10/23/12	Travel Expense - LEE GILLEY TRAVEL TO DALLAS, TX 10/8/12 - 10/12/12 PARKING Bank ID: GENR Check Number: 101159	60.00
10/23/12	Travel Expense - LEE GILLEY TRAVEL TO DALLAS, TX 10/8/12 - 10/12/12 PARKING Bank ID: GENR Check Number: 101159	32.31
10/23/12	Travel Expense - LEE GILLEY TRAVEL TO DALLAS, TX 10/8/12 - 10/12/12 FUEL, RENTAL PAID BY MADDOX Bank ID: GENR Check Number: 101159	24.45
10/24/12	Travel Expense - ROBERT R. MADDOX RETURN FROM MEETING IN DALLAS TO BHM 10/12/12 ROAD TOLL Bank ID: GENR Check Number: 101184	16.21
10/24/12	Travel Expense - ROBERT R. MADDOX MEETING IN RALEIGH, NC 10/15/12 - 10/16/12 HOTEL Bank ID: GENR Check Number: 101184	316.57
10/24/12	Travel Expense - ROBERT R. MADDOX MEETING IN RALEIGH, NC 10/15/12 - 10/16/12 CAR SERVICE Bank ID: GENR Check Number: 101184	70.00



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10/24/12	Travel Expense - ROBERT R. MADDOX MEETING IN RALEIGH, NC 10/15/12 - 10/16/12 PARKING, CAB FARE Bank ID: GENR Check Number: 101184	70.24
10/29/12	Travel Expense - CORY MENEES ATTEND DEFAULT COUNSEL FILE REVIEW IN SEATTLE 10/11/12 HOTEL, RENTAL CAR, PARKING Bank ID: GENR Check Number: 101590	391.00
10/08/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETING 9/17/12 - 9/20/12 Bank ID: GENR Check Number: 100601	41.43
10/08/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETING 10/2/12 Bank ID: GENR Check Number: 100601	19.02
10/18/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETINGS WITH CLIENT IN DALLAS, TX 10-11-12 Bank ID: GENR Check Number: 100901	12.41
10/18/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETINGS WITH CLIENT IN DALLAS, TX 10-10-12 Bank ID: GENR Check Number: 100901	14.25
10/18/12	Meal Expense - ROBERT R. MADDOX ATTEND MEETINGS WITH CLIENT IN DALLAS, TX DINNER 10-11-12 Bank ID: GENR Check Number: 100901	143.74
10/23/12	Meal Expense - LEE GILLEY TRAVEL TO DALLAS, TX 10/8/12 - 10/12/12 Bank ID: GENR Check Number: 101159	54.98
10/23/12	Meal Expense - LEE GILLEY TRAVEL TO DALLAS, TX 10/8/12 - 10/12/12 Bank ID: GENR Check Number: 101159	25.53
10/24/12	Meal Expense - ROBERT R. MADDOX MEETING IN RALEIGH, NC 10/15/12 - 10/16/12 Bank ID: GENR Check Number: 101184	133.41
10/24/12	Meal Expense - ROBERT R. MADDOX MEETING IN RALEIGH, NC 10/15/12 - 10/16/12 Bank ID: GENR Check Number: 101184	11.01
10/29/12	Meal Expense - CORY MENEES ATTEND DEFAULT COUNSEL FILE REVIEW IN SEATTLE 10/11/12 Bank ID: GENR Check Number: 101590	11.01



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

10/01/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: GILLEY, LEE	
10/01/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: HUDSON, ROBERT	
10/01/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: SIMMONS, AVERY	
10/02/12	Computerized Legal Research-Westlaw Westlaw	0.00
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	User: GOODSELL, BLAKE	
10/17/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: SIBLEY, JESSICA J	
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10/17/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: ANDERSON, KEITH	



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FED ID NO. 63-0243316

10/17/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: BUSHBY, JASON R	
10/17/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: HOOKS, JONATHAN M	
10/18/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: EASON, JO	
10/18/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: RAJA, NADER	
10/18/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: ANDERSON, KEITH	
10/18/12	Computerized Legal Research-Westlaw Westlaw	0.00
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	User: AVERY, JASON	
10/21/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: VEGA, JOSE	



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-301220

FED ID NO. 63-0243316

10/21/12	Computerized Legal Research-Westlaw Westlaw	0.00
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10/21/12	Computerized Legal Research-Westlaw Westlaw	0.00
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	User: HOOKS,JONATHAN M	
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	User: CURRAN,ALISON	
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10/23/12	Computerized Legal Research-Westlaw Westlaw	0.00
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10/24/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: SIBLEY,JESSICA J	
10/24/12	Computerized Legal Research-Westlaw Westlaw	0.00
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10/24/12	Computerized Legal Research-Westlaw Westlaw	0.00
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10/25/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: GILLEY,LEE	



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 15, 2012

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OR0802-301220

FED ID NO. 63-0243316

10/29/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: GILLEY,LEE	
10/31/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: GILLEY,LEE	
10/30/12 FED DOCKET SERV-PACER 07/01/2012-09/30/2012	7.10
10/30/12 FED DOCKET SERV-PACER 07/01/2012-09/30/2012	30.20
10/08/12 Ready Conference ASIMMONS 10/05/2012	3.67
10/08/12 Ready Conference JWRIGHT 10/04/2012	1.33
10/08/12 Ready Conference JWRIGHT 10/04/2012	4.17
10/08/12 Ready Conference EPOWELL 10/02/2012	1.17
10/08/12 Ready Conference EPOWELL 10/02/2012	2.11
10/08/12 Ready Conference EPOWELL 10/01/2012	2.03
10/08/12 Ready Conference SSTEEL 10/01/2012	2.57
10/08/12 Ready Conference EPOWELL 10/01/2012	1.21
10/08/12 Ready Conference JWRIGHT 10/01/2012	1.79
10/08/12 Ready Conference EPOWELL 10/01/2012	1.68
10/08/12 Ready Conference JWRIGHT 10/01/2012	7.06
10/08/12 Ready Conference EPOWELL 09/28/2012	5.50
10/08/12 Ready Conference EPOWELL 10/01/2012	2.54
10/08/12 Ready Conference SSTEEL 09/28/2012	2.03
10/08/12 Ready Conference SSTEEL 09/28/2012	2.81
10/22/12 Ready Conference- A SIMMONS	26.83
10/22/12 Ready Conference EPOWELL 10/18/2012	1.87
10/22/12 Ready Conference ASIMMONS 10/15/2012	34.21
10/22/12 Ready Conference ASIMMONS 10/17/2012	10.10
10/22/12 Ready Conference ASIMMONS 10/17/2012	30.74
10/22/12 Ready Conference RMADDOX 10/19/2012	3.67
10/23/12 Ready Conference- R MADDOX	69.07
10/25/12 Ready Conference- J WRIGHT	4.02
TOTAL COSTS FOR THIS MATTER	\$8,328.22

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$8,328.22



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 15, 2012

OR0802-301220

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$8,328.22

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0802-301220

INVOICE # 818572

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0802-301220
AG Settlement & Implementation 705025
TC # 705025

PROFESSIONAL SERVICES

10/01/12	PMD	Researched Illinois deficiency requirements for OMSO	L120	1.10 hrs
10/01/12	PMD	Researched South Carolina deficiency requirements for OMSO	L120	1.10 hrs
10/01/12	PMD	Analysis regarding 50-state deficiency research for OMSO call	L120	1.10 hrs
10/01/12	RHN	Research Illinois law on anti-deficiency statutes	C200	.50 hrs
10/01/12	JBU	Prepared for and attended conference calls with foreclosure firms regarding Living File project	C300	1.60 hrs
10/01/12	ASI	Revise list of cross-servicer conflicts in preparation for submission to the monitor in conjunction with implementation of National Servicing Standards	L110	.50 hrs
10/01/12	ASI	Research, analyze and revise memorandum to client regarding implementation of living file project and problems with same	L120	3.00 hrs
10/01/12	ASI	Research issues raised by client regarding implementation of National Servicing Standards	L110	1.00 hrs



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FED ID NO. 63-0243316

10/01/12	ASI	Prepare for and attend cross servicer call relating to implementation of National Servicing Standards	L120	.90 hrs
10/01/12	EBE	Conference call with foreclosure counsel regarding Living File project	L190	.50 hrs
10/01/12	MPE	Coordinate 3 additional living file calls regarding implementation of project.	L110	.40 hrs
10/01/12	JW	Revise Maine breach letter to ensure conformity with statute for S.Evans	L120	.80 hrs
10/01/12	JW	Review New Jersey lost document certification for Records Services	L210	.40 hrs
10/01/12	JW	Teleconference with foreclosure firm	L110	.30 hrs
10/01/12	JW	Draft memorandum related to Living File project implementation issues in Wisconsin	L120	.30 hrs
10/01/12	JW	Teleconference with default (IL) firm	L110	.70 hrs
10/01/12	JW	Revise corrected Notice of Intention to Foreclose List to reflect dismissal of certain pending actions	L210	5.30 hrs
10/01/12	JW	Revise New Jersey verified complaint and letter brief to reflect other servicer's order to show cause filings	L210	1.80 hrs
10/01/12	JW	Review Maine breach letter for conformity with statute	L120	.70 hrs



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10/01/12	EC	Conference call with foreclosure firm regarding implementation of living file project and finalize all issues relating to implementation for GMAC's records.	B110	.50 hrs
10/01/12	KK	Telephone conference with default firm regarding implementation of the living file project and finalize notes on all issues discussed	L110	.80 hrs
10/01/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Living File Project	L120	.90 hrs
10/01/12	ERP	Teleconference with other default counsel regarding Living File Project	L120	.30 hrs
10/01/12	ERP	E-mail communications with 4 foreclosure counsel firms for follow-up regarding scheduling conference calls for Living File Project	L120	.40 hrs
10/01/12	LG	Analyze New Jersey anti-deficiency law in order to comment on the cross-servicer list of anti-deficiency states	L120	1.70 hrs
10/01/12	LG	Analysis concerning the anti-deficiency laws in various states including Oklahoma, Texas and Washington in preparation to comment on proposed cross-servicer list of anti-deficiency states	L120	1.20 hrs
10/01/12	LG	Call discussing cross servicer list of conflicts	L120	.90 hrs



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10/01/12	LG	Analyze Exhibit I work plan in preparation for call discussing the work plan	L120	.30 hrs
10/01/12	LG	Analyze anti-deficiency laws in Iowa in order to comment on the proposed cross-servicer list of anti-deficiency states	L120	1.60 hrs
10/01/12	LG	Analyze New Mexico anti-deficiency law in order to comment on the proposed cross-servicer list of anti-deficiency states	L120	1.40 hrs
10/01/12	LG	Cross servicer call discussing implementation of the AG Consumer Relief requirements	L120	2.10 hrs
10/01/12	GP	Research state law regarding deficiency judgment for telephone conference regarding the same	L120	3.40 hrs
10/01/12	LG	Call discussing GMAC's Exhibit I work plan	L120	1.00 hrs
10/01/12	DBO	Teleconference with client regarding living file project, co-counsel project, and upcoming on-site meeting with default counsel and additional research regarding same	L120	1.10 hrs
10/01/12	RRM	Telephone conversation with client with regard to Living File project and discuss next steps on strategy.	L190	1.20 hrs



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FED ID NO. 63-0243316

10/01/12	RRM	Telephone conversation with Josh Stein and Joe Smith regarding complaint issues and follow up on same.	L190	.50 hrs
10/01/12	RRM	Extensive Preparation and subsequent telephone conference with cross-servicer group on legal standing and conflict between sourcing standards and investor guidelines	L190	2.30 hrs
10/01/12	RRM	Extensive preparation for telephone conference with Monitoring Committee including analysis of solicitation, EX-I, AG/DOJ Settlement, caselaw on relevant terms and outline of talking points for multiple portions of settlement	L190	3.20 hrs
10/01/12	RRM	Extended telephone conference with client and Monitoring Committee regarding AG/DOJ Settlement and work on compliance with same	L190	1.10 hrs
10/01/12	RRM	Telephone conference with client with regard to contract revisions and follow up on same	L190	.70 hrs
10/01/12	CWH	Review and analyze issues with definition of "standing" in the Attorney General metrics and comments on same from other banks	L120	.20 hrs
10/01/12	CSM	Emails with client and Hawaii default counsel regarding development and implementation of processes for compliance with HB 1875 attorney affirmation requirement	P280	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

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10/01/12	CSM	Review and analyze draft servicer conflicts memorandum	P280	.50 hrs
10/01/12	CSM	Communicate with South Carolina default counsel regarding development of processes to timely obtain stamp-filed copies of AOIs consistent with Living File Project requirements	P280	.40 hrs
10/01/12	CSM	Draft section of memorandum regarding Living File Project exceptions required in South Carolina	L210	.80 hrs
10/01/12	ACRA	Research Iowa and Wisconsin deficiency laws	L120	1.50 hrs
10/01/12	JK	Draft summary of conference call with foreclosure counsel and input into Living File spreadsheet	L120	.40 hrs
10/01/12	JK	Living File conference call with foreclosure counsel	L120	.40 hrs
10/01/12	JK	Living File conference call with other foreclosure firm	L120	.40 hrs
10/01/12	JK	Prepare for Living File calls by analyzing script and researching states foreclosure laws	L120	1.20 hrs
10/01/12	JK	Living File conference call with foreclosure counsel	L120	.30 hrs
10/01/12	JK	Prepare for 10AM Living File call with foreclosure counsel	L120	.20 hrs



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10/01/12	JK	Living File conference call with other foreclosure counsel	L120	.20 hrs
10/01/12	JK	Prepare for Living File call with foreclosure counsel	L120	.20 hrs
10/01/12	JK	Strategy conference regarding requirements of Living File project and procedure for conference calls	L120	.60 hrs
10/01/12	JK	Living File conference call with other foreclosure counsel	L120	.50 hrs
10/01/12	SPM	Research Oklahoma foreclosure anti-deficiency law	L190	.70 hrs
10/02/12	JK	Update Living File spreadsheet to reflect recent calls	L120	.50 hrs
10/02/12	JK	Prepare for Living file conference call with foreclosure counsel	L120	.30 hrs
10/02/12	JK	Living file conference call with foreclosure counsel	L120	.40 hrs
10/02/12	JK	Research CT court rules tregarding obtaining file stamped copies	L120	1.00 hrs
10/02/12	CSM	Communicate with South Carolina default firm regarding implementation of Living File Project AOI upload requirement	P280	.30 hrs
10/02/12	RRM	Review updated language on AG/DOJ compliance	L190	.50 hrs



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10/02/12	RRM	Extensive preparation and subsequent telephone conversation with client with regard to revised contractual provisions and provide analysis of same	L190	1.70 hrs
10/02/12	RRM	Review of updated comments on the conflict provisions and additional analysis as to basis of conflicts	L190	2.70 hrs
10/02/12	RRM	Continuous work with client on FRG documents and interviews by Monitor's professionals	L190	.80 hrs
10/02/12	RRM	Review e-mail from client with regard to deficiency ban and credit update and analysis of state legal structure for same	L190	1.90 hrs
10/02/12	RRM	Multiple e-mail correspondence with client with regard to short sale metrics and continue to work on analysis of same	L190	.70 hrs
10/02/12	RRM	Continue to work on documents for review and census to government inquiry	L190	1.60 hrs
10/02/12	RRM	Review multiple e-mail with regards to revised contract provisions and initial review of attachments	L190	1.10 hrs
10/02/12	LG	Analysis of anti-deficiency laws for foreclosures in various states	L120	2.10 hrs
10/02/12	GP	Prepare for telephone conference relating to state deficiency judgment laws	L120	1.60 hrs



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10/02/12	GP	Attend telephone conference relating to state deficiency judgment laws	L120	.60 hrs
10/02/12	LG	Call with cross-servicer legal group discussing list of anti-deficiency states	L120	.80 hrs
10/02/12	LG	Call with cross-servicer legal group discussing conflicts with servicing standards	L120	.50 hrs
10/02/12	LG	Communication with GMAC concerning anti-deficiency states	L120	.30 hrs
10/02/12	LG	Analysis of various states anti-deficiency laws in preparation for call discussing the proposed cross-servicer anti-deficiency list	L120	.80 hrs
10/02/12	LG	Call with cross-servicer group discussing implementation of the AG Settlement consumer relief requirements	L120	2.00 hrs
10/02/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Living File Project	L120	.90 hrs
10/02/12	KK	Telephone conference with foreclosure counsel regarding implementation of the living file project and finalize notes on all issues discussed	L110	.60 hrs
10/02/12	EKS	Review personnel and loan file documents for production to government	L320	.20 hrs
10/02/12	EKS	Confer regarding production of loan files	L320	.20 hrs



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10/02/12	JW	Review memorandum regarding state-specific Living File Project implementation issues	L110	.40 hrs
10/02/12	JW	Revise memorandum regarding state-specific Living File Project implementation issues	L110	1.00 hrs
10/02/12	GWG	Work on anti-deficiency issues in various jurisdictions	L120	2.10 hrs
10/02/12	ASI	Continue to investigate servicer conflicts and revise cross-servicer conflicts list in conjunction with implementation of National Servicing Standards	L110	2.70 hrs
10/02/12	ASI	Research, analyze and revise memorandum to client regarding implementation of living file project and problems with same, including conducting interviews with default counsel regarding same	L120	2.80 hrs
10/02/12	ASI	Continue to research relevant case law and revise memorandum on legal standing for testing on metric 1 of the National Servicing Standards	L120	1.70 hrs
10/02/12	PMD	Researched regarding second lien deficiency for OMSO	L120	.90 hrs
10/02/12	ASI	Research state laws relating to collection of deficiencies in conjunction with implementation of consumer relief standards under AG/DOJ settlement	L110	.30 hrs



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10/03/12	ASI	Continue to investigate client conflicts regarding implementation of National Servicing Standards	L110	.70 hrs
10/03/12	ASI	Prepare for and attend calls with cross servicer group relating to consumer relief requirements and collection of fees under AG/DOJ settlement	L120	1.10 hrs
10/03/12	ASI	Research, analyze and respond to issues raised by client regarding implementation of National Servicing Standards under AG/DOJ settlement	L120	1.00 hrs
10/03/12	JW	Teleconference regarding Living File Project implementation	L120	.50 hrs
10/03/12	JW	Review Living File tracking template in preparation for weekly teleconference	L120	1.00 hrs
10/03/12	JW	Update Living File tracking template in preparation for weekly teleconference	L120	.50 hrs
10/03/12	KK	Conference call with foreclosure counsel regarding implementation of the living file project and finalize notes on all issues discussed	L110	.50 hrs
10/03/12	EKS	Review documents to be produced to government	L320	.50 hrs
10/03/12	EKS	Confer with client regarding document production to government	L120	.20 hrs
10/03/12	LG	Call discussing AG servicing standards private mortgage insurance provisions	L120	1.00 hrs



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10/03/12	RRM	Drafted e-mail to James Huizinga with regard to contracts and draft and request for telephone conference	L190	.30 hrs
10/03/12	RRM	Review correspondence from IN AG's office with regard to past referral letter and follow up with client	L190	.50 hrs
10/03/12	RRM	Telephone conference with Counsel on revised contract provisions and follow up e-mail regarding the same	L190	.60 hrs
10/03/12	RRM	Telephone conference with Damon Smith with regards to HUD and with regard to Ginne/SCRA issues and discussion with solicitation	L190	.50 hrs
10/03/12	RRM	Extended conference with client with regard to updated regulatory status on multiple matters	L190	2.80 hrs
10/03/12	RRM	Review e-mail from client with regard to Post Referral Letter and Dual Tracking and review and analysis and respond to same	L190	.50 hrs
10/03/12	RRM	Review e-mail from client with attached zip files for Phase I testing and respond re: same	L190	.80 hrs
10/03/12	RRM	Draft e-mail to Damon Smith at HUD with regards to contracts and regarding REO documentation	L190	.20 hrs



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10/03/12	RRM	Extensive review of current standing and draft document and focus on custodian standing and analysis with regards to same.	L190	2.20 hrs
10/03/12	RRM	Review multiple correspondence with cross-servicer delivery to Monitor of legal opinions	L190	.80 hrs
10/03/12	TEH	Address issues with production for subpoena and review related correspondence	C300	.40 hrs
10/03/12	CSM	Telephone conference with Illinois default firm regarding compliance with requirements of Living File Project	P280	.50 hrs
10/03/12	CSM	Emails with client regarding default firm questions concerning compliance with Living File Project upload requirements	P280	.40 hrs
10/03/12	CSM	Participate in servicer group conference call regarding compliance of borrower notice with servicing standards	P280	.60 hrs
10/03/12	CSM	Review client revisions to form of Hawaii verification and affidavit	P280	.20 hrs
10/03/12	CSM	Emails with client and default firm regarding form of Hawaii verification and affidavit	C400	.90 hrs
10/03/12	CSM	Revise form of Hawaii verification and affidavit	L210	.20 hrs



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10/03/12	JK	Review Living File spreadsheet and determine places that need further updates	L120	.20 hrs
10/03/12	JK	Contact CT courts to gain understanding of the e-file system in place in CT	L120	.30 hrs
10/03/12	JK	Discuss with foreclosure counsel the CT e-file procedure and address concerns regarding the Living File Project	L120	.30 hrs
10/04/12	JK	Revise Living File spreadsheet to summarize current needs and unresolved questions	L120	2.10 hrs
10/04/12	CSM	Update tracking chart to document communications with default firms regarding implementation of Living File Project	C300	.40 hrs
10/04/12	CSM	Emails with client regarding Living File Project requirements relating to uploading of evidence of bankruptcy status	P280	.20 hrs
10/04/12	RRM	Extensive work on contract provisions and related stipulation in compliance with DOJ/AG Settlement	L190	3.10 hrs
10/04/12	RRM	Draft e-mail to client with regard to update on contract negotiations	L190	.30 hrs
10/04/12	RRM	Draft e-mail to John Hermann with regards to update on document production and request for additional information	L190	.50 hrs



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10/04/12	LG	Cross servicer legal call regarding the status of the cross servicer list of anti-deficiency states to be provided to the monitor	L120	.50 hrs
10/04/12	LG	Cross servicer call regarding the status of AG consumer relief efforts	L120	1.90 hrs
10/04/12	LG	Analysis of various states' anti-deficiency laws in the short sale context	L120	2.20 hrs
10/04/12	JW	Living File teleconference with foreclosure counsel	L120	.80 hrs
10/04/12	JW	Teleconference regarding Living File requirements and IRG Monitor testing	L120	.40 hrs
10/04/12	ASI	Research, analyze and respond to issues raised by client regarding implementation of National Servicing Standards, including conflicts, living file, and standing issues	L120	1.30 hrs
10/04/12	CLHA	Prepare for conference with DOJ and California attorney general regarding solicitation of loan modification	L120	.30 hrs
10/04/12	JPD	Analyze loan modification issues in chapter 7	L120	.30 hrs
10/05/12	JPD	Prepare for and participate in conference call with AG and UST regarding chapter 7 loan modification	L120	1.30 hrs



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10/05/12	CLHA	Prepare for and participate in conference calls with co-counsel, DOJ and California attorney general with respect to post-discharge solicitation of loan modifications and follow up on same	L120	1.90 hrs
10/05/12	WLN	Preparation for conference call with Monitor, discussed arguments, reviewed regulations, telephone conference concerning post-discharge solicitations	B410	3.00 hrs
10/05/12	ASI	Revise cross servicer conflicts list	L110A	.60 hrs
10/05/12	ASI	Analyze and revise memorandum to cross servicer group relating to legal standing and testing under metric 1 of AG/DOJ settlement	L120	2.70 hrs
10/05/12	LG	Analyze communications from HUD and DOJ regarding GMAC's Exhibit I work plan	L120	.40 hrs
10/05/12	LG	Cross servicer call discussing potential list of anti-deficiency states	L120	1.00 hrs
10/05/12	LG	Call discussing current status of standing memo and other issues in preparation for cross servicer legal call	L120	.40 hrs
10/05/12	ERP	Draft spreadsheet regarding foreclosure firms remaining to schedule a conference call for the Living File Project	L120	.70 hrs
10/05/12	LG	Communications regarding the need for a list of short sale anti-deficiency states and the best strategy for generating such a list	L120	.60 hrs



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10/05/12	LG	Cross servicer AG consumer relief call discussing issues related to the implementation of the consumer relief standards	L120	2.00 hrs
10/05/12	RRM	Participate in AG/DOJ timeless certification telephone conference	L190	1.00 hrs
10/05/12	RRM	Extensive telephone conference with US Trustees office and CA AG on consumer bankruptcy matters and follow up on same	L190	1.70 hrs
10/05/12	RRM	Participate in Executive Sponsor/Counsel discussion with cross-servicer group	L190	1.00 hrs
10/05/12	RRM	Extensive work on Metrics and related issues on testing	L190	1.40 hrs
10/05/12	RRM	Extensive work in preparation for upcoming call with UST on status of consumer bankruptcy issues	L190	3.90 hrs
10/05/12	RRM	Extensive preparation for and subsequent telephone conference with cross-over legal group on legal standing memo and revisions and corrections to same	L190	1.80 hrs
10/05/12	CJA	Attended conference regarding anti-deficiency statutes and cross servicer group	B250	.30 hrs
10/05/12	CJA	Telephone call with client regarding state research regarding deficiency waiver in preparation for cross servicer conference call	B250	.40 hrs



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10/05/12	JK	Update Living File spreadsheet to accurately reflect firms that have not had conference calls	L120	1.20 hrs
10/06/12	RRM	Draft e-mail to client with initial draft for Powerpoint to Monitor and make corrections for same	L190	.70 hrs
10/06/12	RRM	Review two e-mails from M.Jarboe with zip files attached and begin initial review of voluminous documentation	L190	1.40 hrs
10/06/12	LG	Call discussing the purpose of the upcoming trip client to Dallas	L120	.50 hrs
10/07/12	RRM	Continue work on preparation for upcoming meeting with Monitor's professionals and outline of same	L190	1.60 hrs
10/08/12	RRM	Analysis and work on OK participation in AG/DOJ Settlement and draft extensive e-mail to client re: same with attachment	L190	.50 hrs
10/08/12	RRM	Extensive work with client in Dallas on completing preparation for upcoming meeting with Monitor and finalize same	L190	4.70 hrs
10/08/12	RRM	Multiple e-mail correspondence and subsequent telephone conference with Brian Mich w/BDO with regards to change in interview format and objections to same	L190	1.40 hrs
10/08/12	RRM	Multiple e-mail correspondence and subsequent telephone conference with client with regards to work on modification waterfalls and follow up on same	L190	2.20 hrs



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10/08/12	RRM	Draft e-mail to client re solution trade and respond to same	L190	.30 hrs
10/08/12	RRM	Conference with client with regard to proposed changes in Monitor meeting and direction for same	L190	.80 hrs
10/08/12	CJA	Conferred with client regarding short sale deficiency waiver and related research	B250	.20 hrs
10/08/12	JK	Review foreclosure counsel call notes and draft call summary for Living File spreadsheet	L120	.50 hrs
10/08/12	LG	Cross servicer consumer relief call discussing potential issues with consumer relief implementation	L120	1.00 hrs
10/08/12	LG	Attend IRG preparation meetings for upcoming visit from the primary professional firm	L190	4.20 hrs
10/08/12	LG	Analyze communications related to GMAC's Exhibit I workplan	L120	.30 hrs
10/08/12	LG	Analyze privilege law in order to determine applicability of privilege	L120	2.30 hrs
10/08/12	LG	Draft email summarizing privilege analysis	L120	.30 hrs
10/08/12	ASI	Continue to revise legal standing memorandum in conjunction with implementation of testing under metric 1 of National Servicing Standards	L110	.60 hrs



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10/09/12	ASI	Continue to revise legal standing memorandum in conjunction with comments received from cross servicer team	L120	1.40 hrs
10/09/12	EKS	Confer regarding production of documents to government	L320	.20 hrs
10/09/12	EKS	Review documents for production to government	L320	2.20 hrs
10/09/12	ASI	Prepare for and attend cross servicer call regarding implementation of AG/DOJ settlement	L120	.70 hrs
10/09/12	LG	Additional research concerning applicability of waiver of privilege	L120	1.50 hrs
10/09/12	LG	Meeting with BDO and the monitor concerning IRG testing	L120	6.00 hrs
10/09/12	LG	Preparation for meeting with BDO and the monitor concerning IRG testing	L120	1.50 hrs
10/09/12	LG	Meeting concerning finalized version of Exhibit I	L120	1.00 hrs
10/09/12	LG	Cross servicer consumer relief call discussing consumer relief implementation issues	L120	1.20 hrs
10/09/12	CSM	Review Oregon foreclosure law in preparation for Oregon file review at foreclosure counsel	P280	2.40 hrs
10/09/12	CJA	Conferred with C.Markley and client regarding deficiency waiver following short sale transaction	B250	.50 hrs



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10/09/12	TEH	Review correspondence regarding subpoena production issues and discuss project status with associate	C100	.50 hrs
10/09/12	RRM	Pre-meeting with GMAC and the Monitor/BDO and Baker Tilly	L190	1.60 hrs
10/09/12	RRM	Attend and represent GMAC Rescap in day long meeting with Primary Professional Firm-BDO for overview discuss in compliance with AG/DOJ settlement	L190	8.60 hrs
10/09/12	RRM	Telephone conference with client with regard to contractual language	L190	.40 hrs
10/09/12	RRM	Meeting in Dallas with business with regard to EX I and monitoring concerns	L190	1.60 hrs
10/10/12	RRM	Extended Telephone Conference with Damen Smith, Counsel for HUD, with regard to solicitation and follow up on same with client	L190	.60 hrs
10/10/12	RRM	Draft e-mail to Jim Huizinga with regard to contractual standards and provide detailed context for same	L190	.40 hrs
10/10/12	RRM	Multiple e-mail correspondence and subsequent telephone conference with Chris Malley with regard to request by FRB and follow up on same	L190	.40 hrs
10/10/12	RRM	Draft e-mail to client with regard to detailed analysis of solicitation proposal and review same and subsequent meeting in Dallas for further discussion	L190	.80 hrs



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10/10/12	RRM	Preparation and subsequent telephone conference with client and others on HUD position on high UPB Loans and receive direction on same from client	L190	.60 hrs
10/10/12	RRM	Reviewed e-mail from Janet Hunt with regard to conflicts between sourcing standards and investor guidelines and initial review of same	L190	.50 hrs
10/10/12	RRM	Drafted e-mail to Glenn Gillett at DOJ with regard to schedule telephone conference on open matters	L190	.20 hrs
10/10/12	RRM	Participate in meetings held in Dallas with IRG and servicing standards group throughout the day on multiple test scripts in compliance with AG/DOJ settlement	L190	8.80 hrs
10/10/12	CWH	Review and analyze issues regarding scope of the DOJ/Attorney General Consent order and FHA insurance issues and compare same to new complaint by government and draft analysis memo for client	L120	5.80 hrs
10/10/12	CSM	Assist client with Oregon file review at foreclosure firm	P280	5.50 hrs
10/10/12	LG	Call discussing the Exhibit I population	L120	.50 hrs
10/10/12	LG	Draft new sections of GMAC's Exhibit I work plan to reflect discussions with the monitoring committee	L120	2.70 hrs
10/10/12	LG	Attend meeting regarding Metric 9	L120	.70 hrs



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10/10/12	LG	Revise Exhibit I work plan to reflect changes	L120	1.80 hrs
10/10/12	EKS	Review documents for production to government	L320	4.20 hrs
10/10/12	JW	Review Living File tracking template and determine state-specific recommendations	L110	.30 hrs
10/10/12	JW	Revise Living File tracking template to provide state-specific recommendations	L110	.70 hrs
10/11/12	EKS	Review documents for production to government	L320	3.10 hrs
10/11/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Living File Project	L120	1.10 hrs
10/11/12	ASI	Analyze and revise legal standing memorandum in light of further comments received from external counsel for cross-servicer group	L120	5.00 hrs
10/11/12	LG	Meeting discussing anti-deficiency short sale states and plan related to deficiency letters in those states	L120	.60 hrs
10/11/12	LG	Attend meeting related to metrics presentation for the monitor	L120	.70 hrs
10/11/12	LG	Analyze and revise letter to regulators containing information related to the settlement	L120	.80 hrs



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10/11/12	LG	Cross servicer legal group call discussing issues related to settlement implementation	L120	1.10 hrs
10/11/12	LG	Cross servicer call regarding implementing consumer relief requirements	L120	1.60 hrs
10/11/12	LG	Analyze anti-deficiency laws in Wisconsin and Minnesota	L120	1.00 hrs
10/11/12	AHC	Research regarding Orders of Assessment for various banks for attorney review	L190	.40 hrs
10/11/12	ERP	E-mail communications with 14 foreclosure firm to schedule conference calls regarding Living File Project	L120	2.60 hrs
10/11/12	ERP	Update tracking spreadsheet with current status scheduling conference calls for 14 foreclosure firms regarding Living File Project	L120	1.20 hrs
10/11/12	CSM	Draft declarations in support of judgment for use in Oregon judicial foreclosure actions	P280	2.60 hrs
10/11/12	RRM	Preparation for and subsequent meeting in Dallas with client servicing standards and metric team throughout day on test scripts and resulting IRG testing in compliance with AG/DOJ Settlement	L190	6.70 hrs
10/11/12	RRM	E-mail correspondence with HUD on matters related to Consumer Relief provided by GMAC and follow up points on same	L190	.60 hrs



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10/11/12	RRM	Extensive meeting with client regarding Records Management training and follow up on same with directions for consultation and additional analysis	L190	1.70 hrs
10/11/12	RRM	Continue to work on Monitoring Committee comments on EX I Work Plan and work with client on assistance to debtors in BK and detailed analysis of same	L190	1.20 hrs
10/11/12	CJA	Conferred with client regarding short sale deficiency and cash contribution compliance and documentation related to same under applicable state law	B250	.90 hrs
10/11/12	CJA	Researched applicable state law pertaining to removal of personal property following foreclosure and during eviction process and review of prior local counsel recommendations in order to draft 51 jurisdiction survey and establish revised protocol for REO	B250	3.70 hrs
10/12/12	RRM	Telephone conference call with client with regards to status of presentation to OMSO on 10/16 and comments on same	L190	.40 hrs
10/12/12	RRM	Telephone conference call with client regarding updated status on EX I Workplan and next steps with government entities on same	L190	.30 hrs
10/12/12	RRM	Review e-mail from Paul Depsey with regard to AG evidence storage script and follow up with same	L190	.40 hrs



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10/12/12	RRM	Review e-mail from client with updated revisions to contract provisions	L190	.40 hrs
10/12/12	RRM	Review e-mail from Evelyn Getzen with attachment on test script for Metric 27 and initial review of same	L190	.40 hrs
10/12/12	RRM	Reviewed e-mail from Benjamin Diehl with CA AG regarding EX I	L190	.20 hrs
10/12/12	RRM	Review of e-mail from Pete Giamporcaro with regards to procedure for VOC and complete analysis and provide detailed response to same	L190	.70 hrs
10/12/12	RRM	Updated analysis and work on right to foreclose and study from legal required and continue to review updated analysis on 50 state survey	L190	4.10 hrs
10/12/12	CSM	Emails with client and default counsel regarding form of declaration in support of judgment for use in foreclosure actions	C400	.20 hrs
10/12/12	CSM	Research regarding legal requirements under Washington law for declarations in support of judgment	C200	1.90 hrs
10/12/12	CSM	Emails with client and default counsel regarding declaration in support of judgment in Washington State foreclosure action	C400	.10 hrs
10/12/12	CSM	Revise form of declaration in support of judgment for use in foreclosure actions	P280	.30 hrs



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10/12/12	JK	Confer with foreclosure counsel to answer their Living File questions	L120	.40 hrs
10/12/12	JK	Update Living File spreadsheet to reflect recent attempts to schedule conference calls	L120	.30 hrs
10/12/12	ERP	Plan and coordinate conference calls with foreclosure counsel regarding GMAC Living File Project	L120	1.20 hrs
10/12/12	LG	Cross servicer call concerning consumer relief implementation and obstacles	L120	1.50 hrs
10/12/12	LG	Communications concerning the current status of the short sale anti-deficiency start and making recommendations as to the way GMAC treats these states in its consumer relief efforts	L120	1.00 hrs
10/12/12	LG	Communications with client concerning the need for a 51 jurisdiction survey of short sale deficiency laws	L120	.20 hrs
10/12/12	LG	Analyze proposed testing definitions in order to assess their impact on the cross-servicer anti-deficiency list	L120	1.80 hrs
10/12/12	ASI	Finalize draft of legal standing memorandum, review and edit accompanying chart and attend call with cross servicer group regarding approach taken in same	L120	3.40 hrs
10/12/12	KK	Review standardized non-judicial forms for state of Washington	L110	.20 hrs